



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000459434-MSC-ACCREDIA-LVA

Initial certification date:
04 April 2023

Valid:
04 April 2023 – 03 April 2026

This is to certify that the management system of
Energy Resources CHP RSEZ SIA
169a Atbrivosanas aleja, Rezekne, LV-4604, Latvia

has been found to conform to the Anti-Bribery Management System standard:
ISO 37001:2016

This certificate is valid for the following scope:
**Production of heat and electricity.
(IAF 25)**

Place and date:
Vimercate (MB), 04 April 2023



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GIIG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) -
Italy

Claudia Baroncini
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it