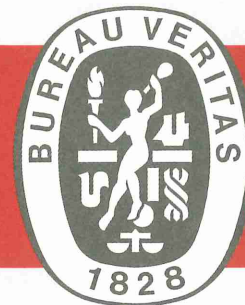




BUREAU VERITAS
Certification



Pražská teplárenská a.s.

Partyzánská 1/7, 170 00 Praha 7 - Holešovice
Czech Republic

This is a multi-site certificate, additional sites are listed on the next pages

Bureau Veritas Certification certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

Standards

ISO 37001: 2016

Scope of certification

**ANTI-BRIBERY MANAGEMENT SYSTEM APPLIED FOR ACTIVITIES IN:
PRODUCTION, DISTRIBUTION AND SUPPLY OF HEAT, INCLUDING
METROLOGICAL SERVICES PROCESSES.**

Certification cycle start date: **07.07.2022**

Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on: **06.07.2025**

Original certification date: **07.07.2022**

Certificate No: SVK 0402FA

Issue 1, Issue date: **07.07.2022**

Ing. Alžběta Korčeková

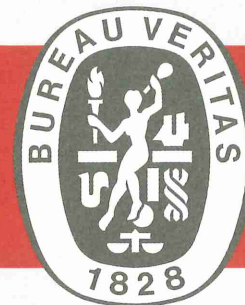
Local office: **BUREAU VERITAS SLOVAKIA spol. s r.o., Plynárenská 7/B, 821 09 Bratislava, Slovak Republic**

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call: **+ 421 2 5341 4165**



BUREAU VERITAS
Certification



Pražská teplárenská a.s.

ISO 37001: 2016

Scope of certification

<u>Site Name</u>	<u>Site Address</u>	<u>Site Scope</u>
		ANTI-BRIBERY MANAGEMENT SYSTEM APPLIED FOR ACTIVITIES IN:
Headquarters	Partyzánská 1/7, 170 00 Praha 7 - Holešovice	PRODUCTION, DISTRIBUTION AND SUPPLY OF HEAT, INCLUDING METROLOGICAL SERVICES PROCESSES.
Site Heating plant Malešice	Teplárenská 611/1, Praha 10, 108 00	PRODUCTION, DISTRIBUTION AND SUPPLY OF HEAT.
Site Heating plant Michle	Chodovská 729/5, Praha 4, 140 00	PRODUCTION, DISTRIBUTION AND SUPPLY OF HEAT.
Site Heating plant Holešovice	Partyzánská 1/7, 170 00 Praha 7 - Holešovice	PRODUCTION, DISTRIBUTION AND SUPPLY OF HEAT.
Site Heating plant Krč	Zálesí 1297/13, Praha 4, 142 00	PRODUCTION, DISTRIBUTION AND SUPPLY OF HEAT.
Site BK LL	V Bambouškách 342/3, Praha 4, 142 00	PRODUCTION, DISTRIBUTION AND SUPPLY OF HEAT.

Certificate No: SVK 0402FA

Issue 1, Issue date: **07.07.2022**

Ing. Alžbeta Korčeková

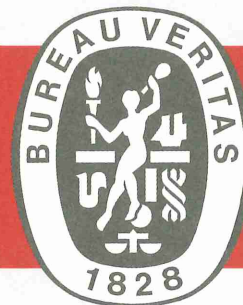
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BUREAU VERITAS
Certification



Pražská teplárenská a.s.

ISO 37001: 2016

Scope of certification

<u>Site Name</u>	<u>Site Address</u>	<u>Site Scope</u>
		ANTI-BRIBERY MANAGEMENT SYSTEM APPLIED FOR ACTIVITIES IN:
Site Heating plant IKEM	Za Valem, Praha 4, 148 00	PRODUCTION, DISTRIBUTION AND SUPPLY OF HEAT.
Malešice incinerator – Equipment for energy utilization of waste (ZEVO)	Průmyslová 615/32, Praha 10, 108 00	PRODUCTION, DISTRIBUTION AND SUPPLY OF HEAT.
Site Areal Třeboradice	Za tratí 197, Praha 9, 196 00	DISTRIBUTION AND SUPPLY OF HEAT.
Sector DaS – regional service office South	Chodovská 729/5, Praha 4, 140 00	DISTRIBUTION AND SUPPLY OF HEAT.
Sector DaS – regional service office North	Střelnická 2269/48, Praha 8, 182 00	DISTRIBUTION AND SUPPLY OF HEAT.

Certificate No: SVK 0402FA

Issue 1, Issue date: **07.07.2022**

Ing. Alžbeta Korčeková

Local office: **BUREAU VERITAS SLOVAKIA spol. s r.o., Plynárenská 7/B, 821 09 Bratislava, Slovak Republic**

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