

Certificate

CISQ/ICMQ S.p.A. has issued an IQNET recognized certificate that the organization:

Tecne Gruppo Autostrade per l'Italia S.p.A.

Viale Fulvio Testi, 280 - 20126 MILANO MI

has implemented and maintains a/an
Anti-corruption Management System

for the following scope:

development of transportation studies and plans. Consulting services related to transportation and transportation infrastructures engineering. Project management and project control. Planning, design, work supervision, construction services, safety management during planning and execution, testing, environmental monitoring through environmental indicators, geotechnical and geodesic monitoring, "terotecnologia" (engineering applied to maintenance planning) of transportation infrastructures, of building works and for the service sector. Design verification for validation / approval under current legislation

which fulfils the requirements of the following standard

UNI ISO 37001:2016

Issued on: **24/10/2023**
First issued on: **04/04/2023**
Expires on: **03/04/2026**

Registration Number: **IT-104902**


Alex Stoichitoiu
President of IQNET


Mario Romersi
President of CISQ



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

Annex **1** to IQNET Certificate Number

IT-104902

Tecne Gruppo Autostrade per l'Italia S.p.A.

Viale Fulvio Testi, 280 - 20126 MILANO MI

List of additional locations:

Via Bergamini, 50 - 00159 Roma RM
Viale Fulvio Testi, 280 - 20126 Milano MI
Via G. Matteotti, 2/A - 50031 Barberino di Mugello FI
Via Scarsellini, 10 Torre B - Piano 11 - 16149 Genova GE
Corso Bernardino Telesio, 29 - 10146 Torino TO
Via Magnanelli, 5 - 40033 Casalecchio di Reno BO
Via di Limite, 39 - 50013 Campi Bisenzio FI
Via Di Corticella 313/315 - 40128 Bologna BO
Piazzale della Camionale, 2 - 16149 Sampierdarena Genova GE
Via Polveriera, 11 - 20026 Novate Milanese MI
Via Magnanelli, 5 - 40033 Casalecchio di Reno BO
Via di Limite, 178/3 - 50013 Campi Bisenzio FI
Via Milano, 8 - 00065 Fiano Romano RM
Via Ausonia, km 3,5 - 03043 Cassino FR
Via dell'Autostrada, 13 - 65013 Città S. Angelo PE
c/o Autostrade S.p.A. S.P. 236, km 8,2 - 70020 Bitritto BA
c/o Autostrade S.p.A. S.S. 13 - 33010 Tavagnacco UD

..... This annex is only valid in connection with the original certificate number mentioned above.

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