

Certificate

CISQ / RINA has issued an IQNET recognized certificate that the organization:

AB IGNITIS GRUPĖ

LAISVĖS PR. 10, LT-04215 VILNIUS, LIETUVA

has implemented and maintains a/an

Anti-bribery Management System

for the following scope:

CORPORATE GOVERNANCE AND PROVISION OF SERVICES TO ENERGY SECTOR COMPANIES

which fulfills the requirements of the following standard:

ISO 37001:2016

Issued on: 2024-03-03

First Issued on: 2021-03-04

Expires on: 2027-03-03

All details about any legal entities, operative units and related activities included in this certificate are contained in CISQ/RINA original certificate no.: **ABMS-219/21**

Registration Number: **IT-128564**



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.

IQNET Members*:

AENOR Spain **AFNOR Certification** France **APCER** Portugal **CCC** Cyprus **CISQ** Italy **CQC** China **CQM** China **CQS** Czech Republic
Cro Cert Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC**
Colombia **ICS** Bosnia and Herzegovina **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea **LSQA** Uruguay **MIRTEC** Greece
MSZT Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia
SIRIM QAS International Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

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