



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

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

GRUPPO FNM

PIAZZALE CADORNA, 14 20123 MILANO (MI) ITALIA

in the following operative units:

FNM S.P.A. PIAZZALE CADORNA, 14 20123 Milano (MI) ITALIA
 FERROVIENORD S.P.A. PIAZZALE CADORNA, 14 20123 Milano (MI) ITALIA
 NORD_ING S.R.L. PIAZZALE CADORNA, 14 20123 Milano (MI) ITALIA
 FNM AUTOSERVIZI S.P.A. VIA GORIZIA, 47 21047 Saronno (VA) ITALIA
 NORDCOM S.P.A. PIAZZALE CADORNA, 14 20123 Milano (MI) ITALIA
 NORD ENERGIA S.P.A. PIAZZALE CADORNA, 14 20123 Milano (MI) ITALIA
 E-VAI S.R.L. PIAZZALE CADORNA, 14 20123 Milano (MI) ITALIA

has implemented and maintains a

Anti-bribery Management System

for the following scope:

DESIGN AND PROVISION OF RAILWAY OPERATING SERVICES, MAINTENANCE AND EXPANSION OF INFRASTRUCTURES FOR THE BUSINESS BRANCHES. PROVISION OF ENGINEERING SERVICES FOR THE DESIGN OF INFRASTRUCTURES AND TRANSPORTATION SYSTEMS. DESIGN AND PROVISION OF PASSENGER ROAD TRANSPORT SERVICES. PROVISION OF CAR SHARING ACTIVITY. DESIGN, IMPLEMENTATION, INTEGRATION AND ADMINISTRATION OF TECHNOLOGICAL PLATFORMS AND SOFTWARE APPLICATIONS

which fulfills the requirements of the following standard:

ISO 37001:2016

Issued on: 2018-04-19

First Issued on: 2018-04-19

Expires on: 2021-04-18

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

Registration Number: IT-116743



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President of IQNET*



*Ing. Claudio Provetti
President of CISQ*

IQNet Partners:**

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 FCAV Brazil
 FONDONORMA Venezuela ICONTEC Colombia Inspecta Certification Finland INTECO Costa Rica
 IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland
 Quality Austria Austria RR Russia SIGE México SII Israel SIQ Slovenia SIRIM QAS International Malaysia
 SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey Vinçotte Belgium YUQS Serbia
 IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

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