



CERTIFICATE

Anti-bribery Management System

"UKRAINIAN ENERGY EXCHANGE"

LIMITED LIABILITY COMPANY

Ukraine, 01001, Kyiv city, Khreschatyk str., house 44

Code 37027819

Certification body "DP CERTSYSTEMS" confirms that the Anti-bribery management systems of the aforementioned organization is verified and complies with the requirements of the international standard

**ISO 37001:2016 "Anti-bribery management systems.
Requirements with guidance for use"
INTERNATIONAL STANDARD**

Certification scope:

46.12 Activities of intermediaries in trade of fuel, ores, metals and industrial chemicals; 46.13 Activities of intermediaries in trade of wood, construction materials and sanitary products; 46.18 Activities of intermediaries specializing in trade in other goods; 46.19 Activities of intermediaries in trade of a wide range of goods; 62.02 Consulting on informatization issues; 62.09 Other activities in the field of information technologies and computer systems; 63.11 Data processing, posting of information on web sites and related activities; 66.11 Financial markets management; 66.12 Mediation under agreements on securities or goods; 69.10 Activities in the field of law; 82.11 Provision of combined office administrative services

Date of Certification: 03.09.2021

Date of Expiry: 03.09.2024

Subject to annual approval:

2022 – till 03.09.2022

2023 – till 03.09.2023

The validity of the certificate is verified using a QR code or on the website euro-cert.net

Head of Certification body



S. Petrova



Registered in the Certification System Registry
EUROCERT SYSTEM

certificate № ECS.UA.02.2626 dated 03.09.2021