

# CERTIFICATE

No.: Y 000012

The Austrian Standard plus GmbH (a certification body in accordance with ISO/IEC 17021-1) issues this certificate.

|                               |   |
|-------------------------------|---|
| <b>Holder of certificate:</b> | Andritz AG<br>Stattegger Straße 18, 8045 Graz, Austria  |
| <b>Scope:</b>                 | Andritz AG, Andritz Hydro GmbH: covering all sites in Austria.  |
| <b>Standard(s):</b>           | ISO 19600:2014-12-15 <i>Compliance management systems - Guidelines</i><br><br>This certificate attests that the certificate holder has implemented an effective management system that meets the requirements of the referenced document. |
| <b>Managementsystem:</b>      | Compliance management system<br>This certified management system covers the following risk areas: Insider Trading, Anti-bribery/Anti-corruption, Anti-trust, Export controls, HR related non-discrimination, Data protection.             |
| <b>Mark of conformity:</b>    | This certificate entitles the holder of the certificate to use the following conformity mark:<br>   |
| <b>Date of issue:</b>         | 2018-03-01  |
| <b>Date of initial issue:</b> | 2018-03-01  |
| <b>Date of expiry:</b>        | 2021-03-01  |

Dr. Peter Jonas  
Director Certification



# CERTIFICATE

No.: Y 000053

The Austrian Standards plus GmbH (an accredited certification body in accordance with ISO/IEC 17021-1) issues this certificate.

**Holder of certificate:** Andritz AG  
Stattegger Straße 18, 8045 Graz, Austria

**Scope:** Andritz AG, Andritz Hydro GmbH: covering all sites in Austria.

**Standard(s):** ISO 37001:2016-10-15 *Anti-bribery management systems - Requirements with guidance for use*  
This certificate attests that the certificate holder has implemented an effective management system that meets the requirements of the referenced document.

**Managementsystem:** Anti-bribery management system

**Mark of conformity:** This certificate entitles the holder of the certificate to use the following conformity mark:  


**Date of issue:** 2018-03-01  
**Date of initial issue:** 2018-03-01  
**Date of expiry:** 2021-03-01

Dr. Peter Jonas  
Director Certification