




CERTIFICATE

No.: Y 000012

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 Andritz Inc., Alpharetta, Georgia 30004-3894, USA covering all operational sites
Standard(s):	ISO 37301:2021-04+Amd1:2024-02 <i>Compliance management systems — Requirements with guidance for use</i> This certificate attests that the certificate holder has implemented an effective management system that meets the requirements of the referenced document.
Management system:	Compliance management system 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, Supply Chain.
Mark of conformity:	This certificate entitles the holder of the certificate to use the following conformity mark: 
Date of issue:	2024-03-13
Date of initial issue:	2018-03-01
Date of expiry:	2027-03-01


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 Andritz Inc., Alpharetta, Georgia 30004-3894, USA: covering all operational sites
Standard(s):	ISO 37001:2016-10-15 <i>Anti-bribery management systems - Requirements with guidance for use</i> This certificate attests that the certificate holder has implemented an effective management system that meets the requirements of the referenced document.
Management system:	Anti-bribery management system
Mark of conformity:	This certificate entitles the holder of the certificate to use the following conformity mark: 
Date of issue:	2024-02-20
Date of initial issue:	2018-03-01
Date of expiry:	2027-03-01

Dr. Peter Jonas
Director Certification