




# CERTIFICATE

No.: Y 000012

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

<b>Holder of certificate:</b>	Andritz AG Stattegger Straße 18, 8045 Graz, Austria
<b>Scope:</b>	Andritz AG, Andritz Hydro GmbH: covering all sites in Austria.
<b>Standard(s):</b>	ISO 37301:2021-04-12 <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.
<b>Management system:</b>	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.
<b>Mark of conformity:</b>	This certificate entitles the holder of the certificate to use the following conformity mark:  
<b>Date of issue:</b>	2022-02-17
<b>Date of initial issue:</b>	2018-03-01
<b>Date of expiry:</b>	2024-03-01

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.

<b>Holder of certificate:</b>	Andritz AG Stattegger Straße 18, 8045 Graz, Austria
<b>Scope:</b>	Andritz AG, Andritz Hydro GmbH: covering all sites in Austria.
<b>Standard(s):</b>	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.
<b>Management system:</b>	Anti-bribery management system
<b>Mark of conformity:</b>	This certificate entitles the holder of the certificate to use the following conformity mark: 
<b>Date of issue:</b>	2021-03-02
<b>Date of initial issue:</b>	2018-03-01
<b>Date of expiry:</b>	2024-03-01

Dr. Peter Jonas  
Director Certification