



Certificado de Sistema de Gestión Antisoborno



ASO-2019/0032

AENOR certifica que la organización

MOTA-ENGIL PERU S.A.

dispone de un Sistema de Gestión Antisoborno conforme con la norma ISO 37001:2016

para las actividades: Gestión de controles necesarios para prevenir los riesgos de soborno en las actividades de:
Procura y construcción de proyectos de ingeniería en los sectores: minería, gas y petróleo, energía, vial (ferrovías y carreteras), edificaciones y agrícola.

que se realizan en: AVENIDA JAVIER PRADO ESTE, 444 EDIFICIO TORRE PRADO PISOS 22 Y 23. - SAN ISIDRO (LIMA - Perú)
AVENIDA NICOLÁS AYLLÓN, 2634. - ATE (LIMA - Perú)

Fecha de primera emisión: 2019-12-18
Fecha de última emisión: 2022-12-18
Fecha de expiración: 2025-12-18

Rafael GARCÍA MEIRO
CEO



AENOR
Confía



Anti-bribery Management System Certificate



ASO-2019/0032

AENOR certifies that the organization

MOTA-ENGIL PERU S.A.

has a Management System according to ISO 37001:2016 Standard "Anti-bribery management systems. Requirements with guidance for use"

for the activities: Control management necessary to prevent bribery risks in the following activities:
Procurement and construction of engineering projects in the sectors: mining, gas and oil, energy, ports, road (railways and roads), buildings and agriculture.

which is/are carried out in: AVENIDA JAVIER PRADO ESTE, 444 EDIFICIO TORRE PRADO PISOS 22 Y 23. - SAN ISIDRO (LIMA - Perú)
AVENIDA NICOLÁS AYLLÓN, 2634. - ATE (LIMA - Perú)

First issued on: 2019-12-18
Last issued: 2022-12-18
Validity date: 2025-12-18

Rafael GARCÍA MEIRO
Chief Executive Officer



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 **SERVICIO DE ACREDITACIÓN ECUATORIANO**
Acreditación N° SAE CSGAS 19-001
CERTIFICACIÓN DE SISTEMAS DE GESTIÓN ANTISOBORNO

 **IONet**
THE INTERNATIONAL CERTIFICATION NETWORK



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

AENOR has issued an IQNet recognized certificate that the organization:

MOTA-ENGIL PERU S.A.

**AVENIDA JAVIER PRADO ESTE, 444 EDIFICIO TORRE PRADO
PISOS 22 Y 23.
SAN ISIDRO(LIMA)
Perú**

**AVENIDA NICOLÁS AYLLÓN,
2634.
ATE(LIMA)
Perú**

has implemented and maintains a

Anti-bribery Management System

for the following scope:

**Control management necessary to prevent bribery risks in the following activities:
Procurement and construction of engineering projects in the sectors: mining, gas and oil,
energy, ports, road (railways and roads), buildings and agriculture.**

which fulfills the requirements of the following standard

ISO 37001:2016

First issued on: 2019-12-18 Last issued: 2022-12-18 Validity date: 2025-12-18

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

Registration Number: ES-ASO-2019/0032



Alex Stoichitoiu
President of IQNet

Rafael GARCÍA MEIRO
Chief Executive Officer

AENOR
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