



# Certificado del Sistema de Gestión de Compliance



SGC-2025/0002

AENOR certifica que la organización

**MOTA-ENGIL PERU S.A.**

dispone de un sistema de gestión de compliance conforme con ISO 37301:2021

para las actividades: Gestión de controles necesarios para prevenir los riesgos de cumplimiento en las actividades de Procura y construcción de proyectos de ingeniería en los sectores: minería, gas y petróleo, energía, puertos, 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)

Primera emisión: 2025-02-05

Expiración: 2028-02-05

Rafael GARCÍA MEIRO  
CEO



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# 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**

has implemented and maintains a/an  
**Compliance Management System**

for the following scope:

**Management of necessary controls to prevent compliance risks in the activities of procurement and construction of engineering projects in the sectors: mining, gas, oil, energy, ports, roads (railways and highways) buildings and agriculture**

which fulfils the requirements of the following standard

**ISO 37301:2021**

*First issued on: 2025-02-05 Validity date: 2028-02-05*

Registration Number: **ES-SGC-2025/0002**



**Alex Stoichitoiu**  
President of IQNET



**Rafael GARCÍA MEIRO**  
CEO

**AENOR**

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

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