

## ACCREDITED ROME CERTIFICATE

to confirm that

## Poľnohospodárske družstvo Veľké Zálužie Hlavná 1, 951 35 Veľké Zálužie

## Slovakia

has implemented, maintains and is continually improving the Anti-bribery management system according to the standard

ISO 37001:2016/STN ISO 37001: 2019

in the scope of

## Implementation of emission controls of motor vehicles.

Based on the performed audit, it was proved that the Management System meets the requirements of the above standard.

This Certificate No A194521, based on Report No C2A – 945/21, is valid from 29. 03. 2021 to 28. 03. 2024 (including) and remains effective in case of successful performance of supervisory audits.

Recommended recertification date until 29. 02. 2024



Deputy of the certification body

The management systems certification body PQM, s.r.o., Trieda SNP 75, 974 01 Banská Bystrica Office: PQM, s.r.o., Legionárska 6419, 911 01 Trenčín The validity of this Certificate can be verified on page www.pqm.sk