

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

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 A294524, based on Report No RC2A – 945/24, is valid from 29. 03. 2024 to 28. 03. 2027 (including) and remains effective in case of successful performance of supervisory audits.

Recommended recertification date until 28. 02. 2027



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