

Certificate

AENOR has issued an IQNET recognized certificate that the organization:

ACERINOX, S.A.

CL SANTIAGO DE COMPOSTELA, 100. 28035 - MADRID

has implemented and maintains a/an **Anti-bribery Management System**

for the following scope:

Management of financial and non financial controls to mitigate the bribery risks identified by the organization in the development of the support activities and definition of the strategies, direction and action lines of the companies within the Acerinox Group.

which fulfils the requirements of the following standard

ISO 37001:2016

First issued on: 2025-05-21 Validity date: 2028-05-21

Registration Number: ES-ASO-2025/0021

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.

IQNET Members*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia ICS Bosnia and Herzegovina Inspecta Sertifiointi Oy Finland INTECO Costa Rica IRAM Argentina JQA Japan KFQ Korea LSQA Uruguay MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE-SIGE México PCBC Poland Quality Austria Austria SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TSE Türkiye YUQS Serbia

AENOR



Certificado de Sistema de Gestión Antisoborno



ASO-2025/0021

AENOR certifica que la organización

ACERINOX, S.A.

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

para las actividades: La gestión de los controles financieros y no financieros necesarios

para mitigar

los riesgos de soborno identificados por la organización, en el

desarrollo de las

actividades de apoyo y de definición de estrategias, directrices y

líneas de

actuación de las sociedades dependientes del Grupo Acerinox.

que se realizan en: CL SANTIAGO DE COMPOSTELA, 100. 28035 - MADRID

Primera emisión:2025-05-21 Expiración:2028-05-21







