

Certificate of Approval

This is to certify that the Management System of:

POLYTRADE GLOBAL SRL

10 Bucuresti Nord Ave., Global City Business Park, Building O2, Floor 9, Office 7, Ilfov County,
077190 Voluntari, Romania

has been approved by Lloyd's Register to the following standards:

ISO 37001:2016

Approval number(s): ISO 37001 – 00032358

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Prevention, detection and response to bribery while undertaking activities related to the engineering, production and distribution of energy and telecommunication cables, equipment and accessories sector.



Daniel Oliva Marcilio de Souza

Area Operations Manager - South Europe

Issued by: Lloyd's Register (Romania) (Srl)

Certificate Schedule

Location	Activities
10 Bucuresti Nord Ave., Global City Business Park, Building O2, Floor 9, Office 7, Ilfov County, 077190 Voluntari, Romania	ISO 37001:2016 Prevention, detection and response to bribery while undertaking activities related to the engineering, production and distribution of energy and telecommunication cables, equipment and accessories sector.
Warehouse 2-8 Soseaua de Centura, Ilfov County, 077025 Bragadiru, Romania	ISO 37001:2016 Prevention, detection and response to bribery while undertaking activities related to the engineering, production and distribution of energy and telecommunication cables, equipment and accessories sector.