

ISO 37001 CERTIFICATE



UNNA ENERGÍA S.A.

Av. Petit Thouars No. 4957, Miraflores, Lima, Perú.

Ha sido evaluado y cumple con los requisitos de:

ISO 37001:2016

Anti-bribery Management Systems

Alcance: Gestión y Operación de producción de petróleo y gas. Procesamiento de Gas para evitar actos de soborno y conflictos de intereses.



NÚMERO DE CERTIFICADO
GSC37KPE112

Fecha inicial de registro
Febrero 11, 2020

Fecha de decisión del certificado
Marzo 04, 2025

Periodo de registro
04/MAR/25
09/FEB/26

Esquema de certificación
Multi Sitio / Página 12 de 15
Última actualización
Marzo 04, 2025

A handwritten signature in black ink, belonging to the Executive Director of Global Standards.

Executive Director
Global Standards

You can verify the validity of the Management System certifications our organisation have issued on the IAF global certificate database <https://www.iafcertsearch.org>



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Has been assessed and complies with the requirements of:

ISO 37001:2016

Anti-bribery Management Systems

Scope: Management and operation of oil and gas production. Gas processing to avoid acts of Bribery and Conflic of Interest.



CERTIFICATE NUMBER
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Initial registration date
February 11, 2020

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March 04, 2025

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Certification scheme
Multi Site / Page 12 of 15

Last update
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TERMINALES DEL PERÚ

Av. Nestor Gambeta No. 1265, Urb. Industrial la Chalaca, Prov. Const. Del Callao, Callao, Perú.

Ha sido evaluado y cumple con los requisitos de:

ISO 37001:2016

Anti-bribery Management Systems

Alcance: Recepción, almacenamiento y despacho de productos derivados de hidrocarburos para evitar actos de soborno y conflicto de intereses.



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ISO 37001:2016

Anti-bribery Management Systems

Scope: Reception, storage and dispatch of products derived from Hydrocarbons to avoid acts of Bribery and Conflict of Interest.



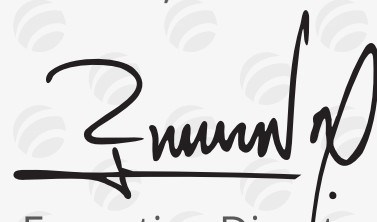
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