

CERTIFICATE

Management system as per

ISO 37001 : 2016

**Anti-bribery Management Systems - Requirements with
Guidance for use**

In accordance with TÜV HELLAS (TÜV NORD) S.A, procedures, it is hereby certified that

SYSTEMS SUNLIGHT S.A.
Headquarters: 2, Ermou & Nikis Str.
105 63 Athens
Production Site: Neo Olvio
672 00 Xanthi
Hellas



applies a management system in line with the above standard for the following scope

Design, Development, Manufacturing, Assembly, Installation, Testing, Sales and after Sales Support for:

- **Primary and Secondary Cells and Batteries:**
Lead Acid (Vented and Sealed), Silver Zinc, Zinc Chloride, Nickel Cadmium (Vented and Sealed), Nickel Metal Hydride, Lithium, and Alkaline for Commercial, Industrial and Defense Applications
- **Energy Systems:**
Battery Charging Systems and Accessories, Rectifiers, UPS, Inverters, Converters, Generating Sets, Low Voltage Electric Control Panels for Commercial, Industrial and Defense Applications
- **Renewable Energy and Hybrid Systems for Commercial, Industrial and Defense Applications**
- **Photovoltaic Solar Systems Grid Connected and Autonomous**
- **Electronic PCB Assemblies for Commercial, Industrial and Defense Applications**
- **Mechanical Parts Assemblies for Industrial and Defense Applications**

Certificate Registration No. 066 17 0001
Audit Report No. AMS-0001/2017

Valid from 2017-05-24
Valid until 2020-05-23

A handwritten signature in black ink, appearing to read "3kala1u", is written over a faint circular stamp.

TÜV HELLAS (TÜV NORD) S.A. Certification Body

Athens, 2017-05-24

This certification was conducted in accordance with the TÜV HELLAS (TÜV NORD) S.A. auditing and certification procedures and is subject to regular surveillance audits.

