

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.
Komotini Industrial Area, O.T. 42
691 00 Komotini
Hellas



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

Used Batteries and other Lead Materials Recycling Unit.

Certificate Registration No. 066 17 0001-002
Audit Report No. AMS-0001/2020

Valid from 2020-05-24
Valid until 2023-05-23
Initial certification 2017

A handwritten signature in black ink, appearing to read 'Z. Kalala', is written over a faint circular stamp.

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

Athens, 2020-11-17

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. This certificate is valid in conjunction with the main certificate.

