

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C679145

Initial certification date:
16 November 2018
(by different Certification body)

Valid:
18 April 2024 – 15 November 2024

This is to certify that the management system of
ENEL GLOBAL TRADING S.p.A.
Via Regina Margherita, 125 - 00198 Rome (RM) - Italy
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Anti-Bribery Management System standard:
ISO 37001:2016

This certificate is valid for the following scope:
Company's business in purchasing, selling and trading of power and other energy commodities as well as the supply of related services.

Place and date:
Vimercate (MB), 18 April 2024



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSTI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GIIG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) -
Italy



Claudia Baroncini
Management Representative

Appendix to Certificate

ENEL GLOBAL TRADING S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ENEL GLOBAL TRADING S.p.A.	Via Regina Margherita, 125 - 00198 Rome (RM) - Italy	Company's business in purchasing, selling and trading of power and other energy commodities as well as the supply of related services.
ENEL GLOBAL TRADING S.p.A.	Via Pianciani, 32 - 00198 Rome (Roma) - Italy	Company's business in purchasing, selling and trading of power and other energy commodities as well as the supply of related services.
ENEL GLOBAL TRADING S.p.A.	Via Dalmazia, 15 - 00198 Rome (RM) - Italy	Company's business in purchasing, selling and trading of power and other energy commodities as well as the supply of related services.
ENEL GLOBAL TRADING S.p.A.	Via Carducci, 1/3 - 20123 Milan (MI) - Italy	Company's business in purchasing, selling and trading of power and other energy commodities as well as the supply of related services.