

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C693548

Initial certification date:
15 January 2019
(by different Certification body)

Valid:
13 June 2024 – 14 January 2025

This is to certify that the management system of
ENEL PRODUZIONE S.p.A.
Viale 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:

Production of electricity; sales of energy on the electricity exchange; retrofitting projects, redevelopment and reconversion of assets for the production of electricity (IAF 25)

Place and date:
Vimercate (MB), 13 June 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
SSI 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 PRODUZIONE S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ENEL PRODUZIONE S.p.A.	Viale Regina Margherita, 125 - 00198 Rome (RM) - Italy	Production of electricity; sales of energy on the electricity exchange; retrofitting projects, redevelopment and reconversion of assets for the production of electricity.
ENEL PRODUZIONE S.p.A.	Via Luigi Pianciani, 30-32 - 00185 Roma (RM) - Italy	Production of electricity; sales of energy on the electricity exchange; retrofitting projects, redevelopment and reconversion of assets for the production of electricity.
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Coal Italy - Power Plant Brindisi - Centrale Termoelettrica Brindisi - Assetloc. Cerano, 72020, Tutturano - 72020 Tutturano (BR) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Coal Italy - Power Plant Brindisi - Sitevia B. Buozzi, 35 - 70123 Bari (BA) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Coal Italy - Power Plant Fusina - Assetvia Dei Cantieri 5 Loc. Malcontente, 30176, Venezia - 30176 Venezia (VE) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Coal Italy - Power Plant La Spezia Centrale Termoelettrica La Spezia via Valdilocchi, 32 - 19136 La Spezia (SP) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Coal Italy - Power Plant La Spezia via All'idroscalo - 14149 Genova (GE) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Coal Italy - Power Plant North - Centrale Termoelettrica La Casellavia Argine Po, 2 - 29015 Castel San Giovanni - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Coal Italy - Power Plant Sulcis - Asseminizone Industriale Macchiareddu - 09032 Assemini (CA) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Coal Italy - Power Plant Sulcis - Centrale Termoelettrica Sulcis "Grazia Deledda" Loc. Portovesme - 09010 Portoscuro (SU) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Coal Italy - Power Plant Sulcis - Codrongianus Siteloc. Martedu - 09010 Martedu (CI) - Italy	Production of electricity

Site Name	Site Address	Site Scope
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Coal Italy - Power Plant Sulcis - Portoscuso Sitezona Industriale Portovesme - 09010 Portoscuro (SU) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Coal Italy - Power Plant Sulcis - Santa Gilla Sitevia San Simone, 70 - 09122 Santa Gilla (CA) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Coal Italy - Power Plant Torrevaldaliga Nord - Centrale Termoelettrica Bastardoloc. Ponte Di Ferro S.P. 415 Km. 13.500 - 06035 Gualdo Tadino (PG) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Coal Italy - Power Plant Torrevaldaliga Nord - Centrale Termoelettrica Torrevaldaliga Nordvia Aurelia Nord 32 - 00053 Civitavecchia (RM) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant Center - Camerata Picena Sitevia S. Giuseppe 6 Loc. Le Piane - 62020 Camerata Picena (AN) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant Center - Campomarino Sitecampomarino, 86042, Campomarino - 86042 Campomarino (CB) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant Center - Capraia - 57032 Capraia (LI) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant Center - Centrale Termoelettrica Montaltoloc. Pian Dei Gangani - 01014 Montalto Di Castro (VT) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant Center - Centrale Termoelettrica Pietrafittasr 220 Pievaiola Km 24 - 06060 Pietrofitta (CS) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant Center - Centrale Termoelettrica Santa Barbaravia Delle Miniere, 5 - 52022 Cavriglia (AR) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant Center - Centrale Termoelettrica Ventotenelatina - 04020 Latina (LT) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant Center - Ex Area Mineraria Sitevia Delle Miniere, 5 - 52022 Cavriglia (AR) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant Center - Larino Assets.S. 480 Km 1+500 - 86035 Larino (CB) - Italy	Production of electricity

Site Name	Site Address	Site Scope
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant Center - Livorno Sitevia S. Orlando, 7 - 57122 Livorno (LI) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant Center - Piombinolocality Torre Del Sale - 57025 Piombino (LI) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant Center - Portoferraio - 57037 Portoferraio (LI) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant Center - Maddaloni Sitevia Ficucella, 61 - 81024 Maddaloni (CE) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant North - Alessandria Sitevia Osterietta, 1 - 15121 Alessandria (AL) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant North - Carpi Sitevia Valle, 24 - 41012 Carpi (MO) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant North - Centrale Termoelettrica Porto Corsiniva Baiona, 253 - 48123 Corsini (RA) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant North - Porto Tolle Sitevia Ciro Menotti, 32 - 45018 Porto Tolle (RO) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant North - Trino Sitestrada Prov. 1 Loc. Grange - 13039 Trino (VC) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant South - Augusta Sitecontrada Bufalara - 96011 Augusta (SR) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant South - Centrale Termoelettrica Porto Empedoclevia Gioeni, 65 - 92014 Porto Empedocle (AG) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant South - Centrale Termoelettrica Priolo Gargalloloc. Pantano Pozzillo - 96010 Priolo Gargallo (SR) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant South - Centrale Termoelettrica Rossanocontrada Cutura - 87067 Rossano (CS) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant South - Centrale Termoelettrica Termini Imeresecontrada Tonnarella - 90018 Termini Imerese (PA) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant South - Isole Eolie - Centrale Di Alicudic.Da Sciarra Vigna - 98050 Isola di Alicudi (ME) - Italy	Production of electricity

Site Name	Site Address	Site Scope
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant South - Isole Eolie - Centrale Di Filicudivia Piano Del Porto - 98050 Isola di Filicudi (ME) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant South - Isole Eolie - Centrale Di Malfaisola Di Salina - 98050 Salina (ME) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant South - Isole Eolie - Centrale Di Panareaisola Di Panarea - 98050 Isola di Panarea (ME) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant South - Isole Eolie - Centrale Di Strombolivia Marina Snc - 98050 Stromboli (ME) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant South - Isole Eolie - Centrale Di Vulcanostrada Provinciale N° 38 Dell'isola - 98050 Vulcano (ME) - Italy	Production of electricity
ENEL PRODUZIONE S.p.A.	Operation & Maintenance Gas Italy - Power Plant South Isole Eolie - Centrale Di Santa Marina Salinaisola Di Salina - 98050 Isola di Salina (ME) - Italy	Production of electricity

