

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

HELLENIC CATERING S.A.

Headquarters:

Sindos Plant: 1st Road Industrial Area of Thessaloniki

570 22 Sindos, Thessaloniki, Hellas

Subsidiary:

Pallini Plant: 17th km Marathonos Ave.

Ploutarchou Str., Vakalopoulou Area

153 51 Pallini

Hellas



applies an anti-bribery management system in line with the above standard for the following scope

- Design, Development, Procurement, Production, Packaging, Storage, Distribution and Provision of Meat Products and Meat Preparations, Cooked Meals (Cook & Serve, Cook & Chill, Cook & Freeze), Salads, Sauces, Dressings, Sandwiches and Production of other Meals
- Storage and Distribution of Food Products
- Organization and Implementation of Integrated Catering Services

Certificate Registration No. 066 22 0013

Audit Report No. AMS-0055/2022

Valid from 2022-10-20

Valid until 2025-10-19

Initial certification 2022

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

Athens, 2022-10-20

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.

