

CERTIFICATE

PECB hereby certifies that the management system of

UTI Grup SA

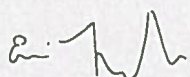
Str. Cernăuți, nr. 27C, sector 2, București, Romania

Has been assessed and found to be in accordance
with the management system requirements in

ISO 37001:2016

Certification Scope:

UTI Grup SA anti-bribery management system covers intelligent transportation solutions (public, urban and interurban traffic management, taxing and fines management), security systems (for civil and national security, for commercial spaces, defense) and IT&C (e-government solutions, systems and enterprise integration, large data, cyber security, cadaster services, complex hardware infrastructure projects), construction and installations (general contractor, building installations, automation and energy management, airport solutions, public arena solutions and entertainment parks, environmental engineering), facility management and R&D



Eric Lachapelle
CEO

Montréal	2018-08-10
Certificate No.	C456-ABMS3-08-18
Certified since	2018-08-10
Valid from	2018-08-10
until	2021-08-09



Faton Aliu
President and COO

**Subject to annual surveillance audits*

This assessment and certification was conducted in accordance with the PECB auditing and certification procedures

This certificate can be validated by email request at: ms@pecb.com
www.pecb.com

UIC: MSCB-111-44562



PECB
6683 Jean Talon E, Suite 336
Montréal, H1S 0A5, QC, Canada
+1-844-426-7322

CERTIFICATE APPENDIX

UTI Grup SA

Certificate No.: C456-ABMS3-08-18

Additional sites within the scope:

UTI Servicii și Mentenanță SA

Șos Olteniței, nr. 107A, sector 4, corpul C1, et. 4, camera 11, București, Romania

UIC: MSCB-111-44562



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CERTIFICATE APPENDIX

UTI Grup SA

Certificate No.: C456-ABMS3-08-18

Additional sites within the scope:

UTI Facility Management SA

*Otopeni, Calea Bucurestilor 224E, D10, imobilul "Sediu Division", etaj 2, jud. Ilfov,
Romania*

UIC: MSCB-111-44562



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CERTIFICATE APPENDIX

UTI Grup SA

Certificate No.: C456-ABMS3-08-18

Additional sites within the scope:

UTI Parking & Hotel Management SRL

Str. Cernăuți, nr. 27C, sector 2, etaj 1, camera 17, București, Romania

UIC: MSCB-111-44562



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When Recognition Matters

Dear Mrs. Ghita,

We would like to thank you and express our gratitude for choosing PECB.

It is with great pleasure that we congratulate your company on attaining the PECB Management System Certificate, signifying that your organization has been assessed and found in accordance with the management systems requirements in **ISO 37001:2016**.

The certification scope is: **"UTI Grup SA anti-bribery management system covers intelligent transportation solutions (public, urban and interurban traffic management, taxing and fines management), security systems (for civil and national security, for commercial spaces, defense) and IT&C (e-government solutions, systems and enterprise integration, large data, cyber security, cadaster services, complex hardware infrastructure projects), construction and installations (general contractor, building installations, automation and energy management, airport solutions, public arena solutions and entertainment parks, environmental engineering), facility management and R&D."**

Your certificate number is **C456-ABMS3-08-18**, and is valid until **2021-08-09**.

In order to maintain the certificate, your organization will be subject to two surveillance audits. The first surveillance audit takes place no longer than 12 months from the initial certification audit. No longer than 12 months from the first surveillance audit, the second surveillance audit will take place.

Within two months before the triennial certificate expiration, the re-certification audit will be conducted.

We'd like to use this opportunity to thank you for doing business with PECB. We know that you have plenty of options in this market and we will work hard every day to deserve your trust.

Your confidence in us is greatly appreciated.

Yours sincerely,

Nick Hundozi
Compliance Supervisor