

ISO 37001 CERTIFICATE



Tren Urbano de Lima S.A.

Av. Petit Thouars No. 4957, Miraflores, Lima, Perú.

Ha sido evaluado y cumple con los requisitos de:

ISO 37001:2016

Anti-bribery Management Systems

Alcance: Gestión de Operación y Conservación de la Infraestructura Ferroviaria y Material Rodante del Sistema Eléctrico de Transporte - Línea 1 para evitar actos de soborno y conflicto de intereses.

Nota: Este certificado Multi Sitio está amparado por la Certificación Integral de AENZA.



NÚMERO DE CERTIFICADO
GSC37KPE112

Fecha inicial de registro
Febrero 11, 2020

Fecha de decisión del certificado
Febrero 10, 2023

Periodo de registro
10/FEB/23
09/FEB/26

Esquema de certificación
Multi Sitio / Pág. 9 de 12

Última actualización
Febrero 10, 2023

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Executive Director
GlobalSTD Certification



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Tren Urbano de Lima S.A.

Av. Petit Thouars No. 4957, Miraflores, Lima, Perú.

Has been assessed and complies with the requirements of:

ISO 37001:2016

Anti-bribery Management Systems

Scope: Operation and Conservation Management of the Railway Infrastructure and Rolling Stock of the Electric Transport System - Line 1 to avoid acts of bribery and conflict of interest.

Note: This Multi Site certificate is covered by AENZA'S Integral Certification.



CERTIFICATE NUMBER
GSC37KPE112

Initial registration date
February 11, 2020

Date of certification decision
February 10, 2023

Registration period
10/FEB/23
09/FEB/26

Certification scheme
Multi Site / Page 9 of 12

Last update
February 10, 2023

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Executive Director
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