

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

SUNLIGHT EUROPEAN BATTERY ASSEMBLY S.r.l
Via Stra 175, Colognola Ai Colli
370 30 Verona
Italy



SUNLIGHT
EUROPEAN BATTERY ASSEMBLY

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

Assembly of Traction Batteries

Certificate Registration No. 066 19 0002

Audit Report No. AMS-0013/2021

Valid from 2022-01-08

Valid until 2025-01-07

Initial certification 2019



3 Kalala

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

Athens, 2021-12-20

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.