

AENOR



Anti-bribery Management System Certificate



ASO-2025/0050

AENOR certifies that the organization

GAS NATURAL DE LIMA Y CALLAO S.A.

has a Management System according to ISO 37001:2016 Standard "Anti-bribery management systems. Requirements with guidance for use"

for the activities:

- A) Design, construction, and maintenance of the natural gas distribution system in the Department of Lima and the Constitutional Province of Callao, including the processes of reading and billing for the supply of natural gas. Non-bank financing and other unregulated services and products.
- B) Operation of the natural gas distribution system.
- C) Sale and collection for the supply of natural gas.

which is/are carried out in: SEE ADDRESSES SPECIFIED IN ANNEX

First issued on: 2025-12-18

Validity date: 2028-12-18

Rafael GARCÍA MEIRO
CEO

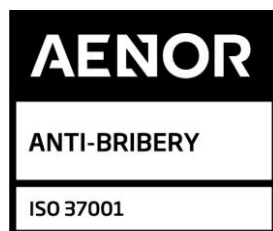


AENOR CONFIA S.A.U.
Génova, 6. 28004 Madrid. España
Tel. +34 91 432 60 00.-
www.aenor.com

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Annex to Certificate

Establishments: A,B y C) Head Office: Calle Morelli cuadra Nro. 150 Urb. San Borja (Torre 2 CC La Rambla, Pisos 3, 4, 5). - SAN BORJA (LIMA - Perú)
B) Site 1: Frente a Prolongación Av. Industrial Alt. Km. 40, Antigua Pan. Sur - Sub Lote 01 Predio Almonte. - LURÍN (LIMA - Perú)
B) Site 2: Av. B, Sub-Lote A1-3-2-A, Urbanización Industrial Las Praderas. - Lurín (LIMA - Perú)
C) Site 3: Av. La Marina Nro. 2521; Nro. 2523 Urb. Maranga 1era Etapa. - SAN MIGUEL (LIMA - Perú)
C) Site 4: Av. Próceres de la Independencia Nro. 1881 - MZ J' Lt. 7A1-3 - 1er y 2do piso APV San Hilarión. - SAN JUAN DE LURIGANCHO (LIMA - Perú)
C) Site 5: Av. Benavides, Alfredo Nro. 4374 Mz A Lt 37 Urb. Vista Alegre. - SANTIAGO DE SURCO (LIMA - Perú)
C) Site 6: Av. Pachacútec Nro. 3721 - 3781 LC 101 / LC 116 P. J. Cesar Vallejo - Nueva Esperanza. - VILLA MARÍA DEL TRIUNFO (LIMA - Perú)
C) Site 7: Av. Carlos Izaguirre Nro. 540 Urb. Panamericana Norte. - LOS OLIVOS (LIMA - Perú)

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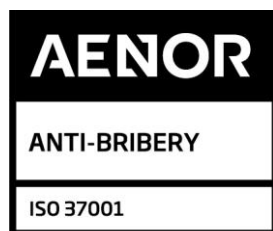


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Establishments: C) Site 8: Av. Tupac Amaru Nro. 5843 (1° y 2° piso) Urb. Huaquillay
2° Etapa. - COMAS (LIMA - Perú)

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