

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

REGIONAL ADMINISTRATION OF SOFIA REGION

6, Vitosha Blvd.

1040 Sofia

Bulgaria

applies a management system in line with the above standard for the following scope

**Implementation of Anti - Bribery Management System with Respect
to the Execution of State Policy in the Region of Sofia in the Fields of:**

- The Administration and Disposal of State Property**
- The Coordination and Administrative Control of the Municipal Councils**
- The Regional Development and Spatial Planning**

Certificate Registration No. 066 19 0003

Audit Report No. AMS-0016/2019

Valid from 2019-02-18

Valid until 2022-02-17

Initial Certification 2019



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

Athens, 2019-02-18

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.



MS Certification
No of Certificate 185