

# AENOR



## Certificado de Sistema de Gestión Antisoborno



ASO-2019/0032

AENOR certifica que la organización

### MOTA-ENGIL PERU S.A.

dispone de un Sistema de Gestión Antisoborno conforme con la norma ISO 37001:2016

para las actividades: Gestión de controles necesarios para prevenir los riesgos de soborno en las actividades de:  
Procura y construcción de proyectos de ingeniería en los sectores: minería, gas y petróleo, energía, puertos, vial (ferrovías y carreteras), edificaciones y agrícola.

que se realizan en: AVENIDA JAVIER PRADO ESTE, 444 EDIFICIO TORRE PRADO PISOS 22 Y 23. - SAN ISIDRO (LIMA - Perú)  
AVENIDA NICOLÁS AYLLÓN, 2634. - ATE (LIMA - Perú)

Primera emisión:2019-12-18  
Expiración:2028-12-18

Última emisión:2025-12-18

Rafael GARCÍA MEIRO  
CEO

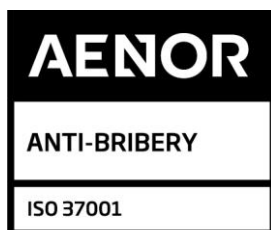


**AENOR CONFIA S.A.U.**  
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[www.aenor.com](http://www.aenor.com)

# AENOR



## Anti-bribery Management System Certificate



ASO-2019/0032

AENOR certifies that the organization

### MOTA-ENGIL PERU S.A.

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

for the activities: Control management necessary to prevent bribery risks in the following activities:  
Procurement and construction of engineering projects in the sectors: mining, gas and oil, energy, ports, road (railways and roads), buildings and agriculture.

which is/are carried out in: AVENIDA JAVIER PRADO ESTE, 444 EDIFICIO TORRE PRADO PISOS 22 Y 23. - SAN ISIDRO (LIMA - Perú)  
AVENIDA NICOLÁS AYLLÓN, 2634. - ATE (LIMA - Perú)

First issued on:2019-12-18  
Validity date:2028-12-18

Last issued:2025-12-18

Rafael GARCÍA MEIRO  
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# Certificate

AENOR has issued an IQNET recognized certificate that the organization:

## MOTA-ENGIL PERU S.A.

AVENIDA JAVIER PRADO ESTE, 444 EDIFICIO TORRE PRADO  
PISOS 22 Y 23.  
SAN ISIDRO(LIMA)  
Perú

AVENIDA NICOLÁS AYLLÓN,  
2634.  
ATE(LIMA)  
Perú

has implemented and maintains a/an  
**Anti-bribery Management System**

for the following scope:

**Control management necessary to prevent bribery risks in the following activities:  
Procurement and construction of engineering projects in the sectors: mining, gas and oil,  
energy, ports, road (railways and roads), buildings and agriculture.**

which fulfils the requirements of the following standard

**ISO 37001:2016**

*First issued on: 2019-12-18 Last issued: 2025-12-18 Validity date: 2028-12-18*

**Registration Number: ES-ASO-2019/0032**



**Alex Stoichitoiu**  
President of IQNET



**Rafael GARCÍA MEIRO**  
CEO

**AENOR**

This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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**AENOR** Spain **AFNOR Certification** France **APCER** Portugal **CCC** Cyprus **CISQ** Italy **CQC** China **CQM** China **CQS** Czech Republic  
**Cro Cert** Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC**  
Colombia **ICS** Bosnia and Herzegovina **Inspecta Sertifointi Oy** Finland **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea  
**LSQA** Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria**  
Austria **SII** Israel **SIQ** Slovenia **SIRIM QAS International** Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

\* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)