

# AENOR

## Management System for Criminal Compliance



**GCP-2018/0027**

AENOR certifies that the organization

## **SOCIEDAD IBERICA DE CONSTRUCCIONES ELECTRICAS, S.A. (SICE)**

has a Management System for Criminal Compliance according to UNE 19601:2017 Standard

for the activities: **SPECIFIED IN ANNEX TO THE CERTIFICATE**

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

First issued on: **2018-07-09**  
Last issued: **2021-07-09**  
Validity date: **2024-07-09**

Rafael GARCÍA MEIRO  
Chief Executive Officer

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### Annex to Certificate

Scope: Management of financial and non financial controls to mitigate the bribery risks identified by the organization in the development of the following activities:

A) The design, development, installation, starting, operation and maintenance of equipments and systems of regulation, control, supervision and integral management of urban and interurban traffic, transport systems, tunnels, road assistance, fleets, toll systems, ticketing, access and presence control, production process, hydro-resources, environmental monitoring, air and water quality measurement, public lighting and protection and security systems in tunnels, roads and railways installations such as: fire protection systems (automatic fire detection systems, manual fire alarm system, alarm communication systems, fire water supply systems, external fire hydrant systems, equipped fire hydrant systems, dry barrel system, automatic water sprinkler fire extinguishing system, water mist extinguishing system, low expansion physical foam extinguishing system, dust extinguishing system, gas extinguishing system), emergency lightning, ventilation, radio communications, access control, cctv, signage and beaconing and management and monitoring of such systems (scada). operation and maintenance of urban and domestic sewage treatment plants. operation and maintenance of drinking water treatment plants. solar photovoltaic power plants turn-key construction projects for third parties or own exploitation purposes. the construction of building works. the construction of green gas, pipe lines in urban, short-distance networks and connection builds. construction and erection of

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A blue ink signature of Rafael GARCÍA MEIRO.

Rafael GARCÍA MEIRO  
Chief Executive Officer

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### Annex to Certificate

Scope: modular buildings and communication towers for tma-gsm systems. installation, start up, operation, maintenance and users support of wired and/or wireless telecommunications systems. internal conditioning buildings for telephony. design, assembly and maintenance of low voltage electrical installations. technical and business consultancy and software systems development in the área of communications and information technologies (it). design, manufacturing, assembly, installation and maintenance of automated and robotic industrial manufacturing and logistic processes.

B) Projects, reports and studies of: civil engineering, hydraulic, hydrology, environment, monitoring and control systems. Technical assistance for supervision and direction of public civil engineering works. Design, installation and maintenance of: manual, automatic, telematic and remote controlled monitoring systems.

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A blue ink handwritten signature, appearing to read 'Rafael GARCÍA MEIRO', is written over a horizontal line.

Rafael GARCÍA MEIRO  
Chief Executive Officer

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### Annex to Certificate

Establishments: **SOCIEDAD IBERICA DE CONSTRUCCIONES ELECTRICAS, S.A. (SICE)**  
A) Oficinas Centrales - P.I. DE ALCOBENDAS, CL LA GRANJA, 72. 28108 - ALCOBENDAS (MADRID)  
A) Dirección Regional Centro - P.I. DE ALCOBENDAS, CL. LA GRANJA, 72. 28108 - ALCOBENDAS (MADRID)  
A) Dirección Regional Sur - PI ZAL, CR LA ESCLUSA 15, EDIFICIO CENTRO DE NEGOCIOS. 41011 - SEVILLA  
A) Dirección Regional Norte - P.I. UGALDEGUREN I - PARCELA 1-3. 48170 - ZAMUDIO (BIZKAIA)

**OFICINA TECNICA DE ESTUDIOS Y CONTROL DE OBRAS, S.A.**  
B) P.I. DE ALCOBENDAS, CL. LA GRANJA, 72. 28108 - ALCOBENDAS (MADRID)

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