



ETHIC Intelligence® hereby certifies that the Anti-Bribery Management System of

Gaztransport et Technigaz S.A.

1, route de Versailles, 78470 Saint-Rémy-lès-Chevreuse, France

Registered under: 66 200 1 40 3000 77

Certification number: 2021-ISO-6

is in conformity with the standard

ISO 37001: 2016

Scope of the certificate

Date of original certification decision: October 9, 2018
Original certification expiry date: October 8, 2021
Recertification audit concluded: March 11, 2022
Date of certification renewal decision: March 31, 2022
Certificate valid until: October 8, 2024

Engineering, training, maintenance support and technical design services for the development of containment systems for the shipping and storage in cryogenic conditions of LNG (liquefied natural gas)

Paris, March 31, 2022 Dorothy Gaulin, Certification Committee member

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ETHIC Intelligence[®] is a certification body, headquartered at 10 rue Pergolese 75016 Paris, France
The validity of the certification is dependant on an annual audit. The use and validity of this certificate are subject to compliance with ETHIC Intelligence rules





Annex to Certificate No: 2021-ISO-6 Gaztransport and Technigaz S.A.

GTT central function is spread over the following sites:

Site	Address(es)	Activities
GTT S.A.	1, route de Versailles 78470 Saint-Rémy-lès-Chevreuse France	Engineering, training, maintenance support and technical design services for the development of containment systems for the shipping and storage in cryogenic conditions of LNG (liquefied natural gas)
	Suite 3502 BEA Finance Tower 66 Huayuanshiqiao Road Pudong 200120 Shanghai China	Commercial function – sale of engineering, training, maintenance support and technical design services for the development of containment systems for the shipping and storage in cryogenic conditions of LNG (liquefied natural gas)
	3 Riverway, Suite 1140 Houston, TX. 77056 USA	

 CERTIFIED FOR COMPLIANCE ETHIC Intelligence

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