



CERTIFICATE

No.: Y 000070

The Austrian Standards plus GmbH (an accredited certification body in accordance with ISO/IEC 17021-1) issues this certificate.

Holder of certificate: Swietelsky AG
Edlbacherstraße 10, 4020 Linz, Austria

Scope: The scope of this certificate includes all sites and organizations under the control of the certificate holder in accordance with the annex to this certificate.

Standard(s): ISO 37301:2021-04+Amd1:2024-02 *Compliance management systems — Requirements with guidance for use*
This certificate attests that the certificate holder has implemented an effective management system that meets the requirements of the referenced document.

Management system: Compliance management system
The Compliance Management System comprises the following risk areas: Competition Law and Anti-Corruption.

Mark of conformity: This certificate entitles the holder of the certificate to use the following conformity mark:

Date of issue: 2025-02-11
Date of initial issue: 2022-02-02
Date of expiry: 2028-02-02

DocuSigned by:

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Dr. Peter Jonas
Director Certification



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Scope:

A.S.T. Baugesellschaft m.b.H. Neuraut 1, 6170 Zirl, Austria

Bahnbau Petri Hoch- und Tiefbau Gesellschaft m.b.H. Klein Neusiedler Straße 27, 2401 Fischamend, Austria

Baumeister Karl Sedlmayer Gesellschaft mit beschränkter Haftung Kleiner Wörth 26, 3484 Grafenwörth, Austria

Centrum TGM s.r.o. Sokolovská 192/79, Karlín, 186 00 Praha, Czech republic

CONTELA GmbH Styriastraße 40a, 4050 Traun, Austria

Duswald Bau GmbH Schulstraße 7, 4720 Neumarkt im Hausruckkreis, Austria

Georg Fessl GmbH Florianigasse 21, 3910 Zwettl, Niederösterreich, Austria

Huemer GmbH Langwiesen 13, 4209 Engerwitzdorf, Austria

Ing. Baierl Gesellschaft m.b.H. Hauptstraße 8, 3261 Steinakirchen am Forst, Austria

JB Stavebni s.r.o. Pražákova č. ev. 397, 61900 Brno, Czech republic

Jos. Ertl GmbH Paschinger Straße 1, 4062 Breitbrunn, Austria

Kallinger Bau GmbH Klein Neusiedler Straße 27, 2401 Fischamend, Austria

Klaus Hennerbichler GmbH Hauptstraße 2, 4232 Hagenberg im Mühlkreis, Austria

Kontinentale Baugesellschaft m.b.H. Wien Brunner Straße 43, 3830 Waidhofen an der Thaya, Austria

Metallbau Wastler GmbH Pachmayrstraße 2, 4040 Linz, Donau, Austria

Romberger Fertigteile GmbH Rombergerstraße 3, 4942 Gurten, Austria

RTS Rail Transport Service Germany GmbH Ria-Burkei-Straße 13, 81249 München, Germany

RTS Rail Transport Service GmbH Puchstraße 184b, 8055 Graz-Puntigam, Austria

S.C. DRUMSERV SA 8 Martie 66, 540229 Târgu Mures, Romania

Stakonicka obalovna s.r.o. Sousedovice 44, 38601 Sousedovice, Czech republic

Swietelsky AG Edlbacherstraße 10, 4020 Linz, Austria

Swietelsky Bahnsicherung Deutschland GmbH Gewerbepark Süd 3, 39524 Schönhausen, Germany

Swietelsky Baugesellschaft mbH Falkensteinstraße 2, 83278 Traunstein, Germany

Swietelsky Bauräger Ges.m.b.H. Edlbacherstraße 10, 4020 Linz, Donau, Austria

Swietelsky Construct S.R.L. Strada Tipografilor 11-15 Cladirea 1A, 13714 Bukarest, Romania

Swietelsky Developments GmbH Tuchlauben 11/15, 1010 Wien, Austria

Swietelsky Energie GmbH Styriastraße 41, 4050 Traun, Austria

SWIETELSKY Rail CZ s.r.o. U Nákladového nádraží 3146/6, 13000 Praha, Czech republic

SWIETELSKY Real Estate CZ s.r.o. Pražská tř. 495/54, 37004 České Budějovice, Czech republic



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SWIETELSKY stavebni s.r.o. Pražská tř. 495/54, 37004 České Budějovice, Czech republic

Swietelsky Tunnelbau GmbH Innsbrucker Bundesstraße 61, 5020 Salzburg, Austria

Swietelsky Umwelttechnik GmbH Sonntagshornstraße 41, 83278 Traunstein, Germany

Transportbeton und Asphaltgesellschaft m.b.H. Am Parges 3, 6511 Zams, Austria

Vogtland Verwertungsgesellschaft mbH Mechelgrüner Straße 11-13, 8541 Neuensalz, Germany

Wadle Bauunternehmung GmbH Oskar-von-Miller-Straße 8, 84051 Essenbach-Altheim, Germany