Compliance Management System Certificate

AENOR
COMPLIANCE MANAGEMENT
UNE-ISO 37301

SGC-2025/0008

AENOR certifies that the organization

GRUPO LANTANIA

has a Compliance Management System according to ISO 37301:2021 Standard

for the activities: Corporate Compliance Function.

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

First issued on: 2025-12-02 Validity date: 2028-12-02

Rafael GARCÍA MEIRO
CEO

IQNET

AENOR CONFIA S.A.U.
Génova, 6. 28004 Madrid. España
Tel. +34 91 432 60 00.- www.aenor.com

Original Electrónico

Compliance Management System Certificate

AENOR
COMPLIANCE MANAGEMENT
UNE-ISO 37301

SGC-2025/0008

Annex to Certificate

Establishments:

GRUPO LANTANIA
CL SOBRADO, 2. 28050 - MADRID

LANTANIA, S.A.U.
CL SOBRADO, 2. 28050 - MADRID

NMDC LANTANIA WATER, S.L
CL CHARLES DARWIN, S/N ED. BOGARIS. 41092 - SEVILLA

DEISA INDUSTRIAL WATER SOLUTIONS S.L
EDIFICIO MUNTADAS 1, BERGUEDÀ, 1 PLANTA 1. 08820 - EL PRAT DEL LLOBREGAT (BARCELONA)

TRAVIESAS Y PREFABRICADOS DE ARAGÓN, S.L.U.
CM DE LAS VIÑAS, S/N. 50640 - LUCENI (ZARAGOZA)

DSV EMPRESA CONSTRUCTORA Y FERROVIARIA, S.L.
CL. FRANCISCO DE ORELLANA, 1 ESC. 2, PLANTA 2. Puerta C. 41710 - UTRERA (SEVILLA)

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Original Electronic Certificate

Compliance Management System Certificate

AENOR
COMPLIANCE MANAGEMENT
UNE-ISO 37301

SGC-2025/0008

Annex to Certificate

Establishments: **INDANIA PROYECTOS INDUSTRIALES, S.L.**
CL SANTIAGO DE COMPOSTELA 12, ED. MIRIBILLA, PLANTA 2 - K.
48003 - BILBAO (VIZCAYA)

LANTANIA ACTIVOS, S.L.U.
CL SOBRADO, 2. 28050 - MADRID

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Original Electronic Certificate