



CERTIFICATE

No.: Y 000012

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

Holder of certificate:

Andritz AG
Stattegger Straße 18, 8045 Graz, Austria

Scope:

Andritz AG, Andritz Hydro GmbH: covering all sites in Austria
Andritz Fabrics and Rolls Inc., 14101 Capital Blvd, 27596 Youngsville, North Carolina, United States of America (USA), including all operational sites
ANDRITZ HYDRO Corp., 10735 David Taylor Drive, Suite 500, 28262 Charlotte, North Carolina, United States of America (USA), including all operational sites
ANDRITZ Inc., 5405 Windward Parkway, Suite 100W, 30004-3894 Alpharetta, Georgia, United States of America (USA), including all operational sites
Andritz Metals USA Inc., P.O. Box AB, 130 Main Street, 16024 Callery, Pennsylvania, United States of America (USA), including all operational sites
ANDRITZ SEPARATION Inc., 1010 Commercial Blvd. South, 76001 Arlington, Texas, United States of America (USA), including all operational sites

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
This certified management system covers the following risk areas: Insider Trading, Anti-bribery/Anti-corruption, Anti-trust, Export controls, HR related non-discrimination, Data protection, Supply Chain.

Mark of conformity:

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



Date of issue: 2024-04-03

Date of initial issue: 2018-03-01

Date of expiry: 2027-03-01

Dr. Peter Jonas
Director Certification



CERTIFICATE

No.: Y 000053

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

Holder of certificate:

Andritz AG
Stattegger Straße 18, 8045 Graz, Austria

Scope:

Andritz AG, Andritz Hydro GmbH: covering all sites in Austria
Andritz Fabrics and Rolls Inc., 14101 Capital Blvd, 27596 Youngsville, North Carolina, United States of America (USA), including all operational sites
ANDRITZ HYDRO Corp., 10735 David Taylor Drive, Suite 500, 28262 Charlotte, North Carolina, United States of America (USA), including all operational sites
ANDRITZ Inc., 5405 Windward Parkway, Suite 100W, 30004-3894 Alpharetta, Georgia, United States of America (USA), including all operational sites
Andritz Metals USA Inc., P.O. Box AB, 130 Main Street, 16024 Callery, Pennsylvania, United States of America (USA), including all operational sites
ANDRITZ SEPARATION Inc., 1010 Commercial Blvd. South, 76001 Arlington, Texas, United States of America (USA), including all operational sites

Standard(s):

ISO 37001:2016-10-15 *Anti-bribery 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:

Anti-bribery management system

Mark of conformity:

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



Date of issue: 2024-04-03

Date of initial issue: 2018-03-01

Date of expiry: 2027-03-01

Dr. Peter Jonas
Director Certification