

AENOR

Certificado del Sistema de Gestión Ambiental



GA-2011/0220

AENOR certifica que la organización

CRITERIA CAIXA, S.A.U.

dispone de un sistema de gestión ambiental conforme con la Norma ISO 14001:2015

para las actividades: Los servicios de gestión activa de sus participadas (inversiones, desinversiones, proyectos corporativos y participación en sus Órganos de Gobierno)

que se realiza/n en: AV DIAGONAL, 621-629. 08028 - BARCELONA

Fecha de primera emisión:	2011-05-17
Fecha de última emisión:	2017-05-17
Fecha expiración último ciclo de certificación :	2018-09-14
Fecha de auditoría:	2018-07-25
Fecha de modificación:	2018-09-21
Fecha de expiración:	2020-05-17

Rafael GARCÍA MEIRO
Director General



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

AENOR has issued an IQNet recognized certificate that the organization:

CRITERIA CAIXA, S.A.U.

**AV DIAGONAL, 621-629.
08028 - BARCELONA**

has implemented and maintains a

Environmental Management System

for the following scope:

Criteria carries out an active management of its investees (investment, divestments, corporate projects and active role in its governing bodies)

which fulfills the requirements of the following standard

ISO 14001:2015

First issued on: 2011-05-17 Last issued: 2018-09-21 Validity date: 2020-05-17

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration Number: ES-2011/0220



Alex Stoichitoiu
President of IQNet

Rafael GARCÍA MEIRO
Chief Executive Officer

AENOR

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IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com