Certificado de Sistema de Gestión Antisoborno

AENOR
ANTISOBORNO
ISO 37001

ASO-2026/0063

AENOR certifica que la organización

DURO FELGUERA, S.A.

dispone de un Sistema de Gestión Antisoborno conforme con la norma ISO 37001:2025

para las actividades: A) Ejecución de proyectos llave en mano para los sectores energético, industrial e hidrocarburífero, y a la prestación de servicios especializados para la industria.
B) Montaje y mantenimiento de turbinas.
C) Estudio, comercialización y realización de todo tipo de servicios y suministros, mantenimiento y operación de plantas industriales, maquinaria e instrumentación de las mismas. Puesta en marcha de instalaciones.
D) Fabricación de equipos para almacenamiento de combustibles y gases.

que se realizan en: Direcciones indicadas en el Anexo

Primera emisión: 2026-08-25 Expiración: 2029-08-25

Rafael GARCÍA MEIRO
CEO

SERVICIO DE ACREDITACIÓN ECUATORIANO
Acreditación N° SAE CSGAS 19-001
CERTIFICACIÓN DE SISTEMAS DE GESTIÓN ANTISOBORNO

IQNET

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

Original Electrónico

Certificado de Sistema de Gestión Antisoborno

AENOR
ANTISOBORNO
ISO 37001

ASO-2026/0063

Anexo al Certificado

Establecimientos:

DURO FELGUERA, S.A.
A) PI VALNALÓN. CL HORNOS ALTOS, S/N. 33930 - LANGREO (ASTURIAS)

DURO FELGUERA GLOBAL SOLUTIONS, S.A.
A) PI VALNALÓN CL HORNOS ALTOS, S/N. 33930 - LANGREO (ASTURIAS)

DF MOMPRESA, S.A.
B) PCTG - CL ADA BYRON, 90. 33203 - GIJÓN (ASTURIAS)

DF OPERACIONES Y MONTAJES, S.A.
C) PCTG - CL ADA BYRON, 90. 33203 - GIJÓN (ASTURIAS)

DURO FELGUERA ENERGY STORAGE, S.A.
D) PI VALNALÓN CL HORNOS ALTOS, S/N. 33930 - LANGREO (ASTURIAS)

Primera emisión: 2026-08-25 Expiración: 2029-08-25

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Certificate

AENOR has issued an IQNET recognized certificate that the organization:

DURO FELGUERA, S.A.

SEE ADDRESSES SPECIFIED IN ANNEX

has implemented and maintains a/an
Anti-bribery Management System

for the following scope:

A) Execution of turnkey projects for the energy, industrial, and hydrocarbon sectors, as well as the provision of specialized services for industry.
B) Assembly and maintenance of turbines
C) Study, commercialization, and provision of all types of services and supplies, as well as the maintenance and operation of industrial plants, machinery, and related instrumentation. Commissioning of facilities and installations.
D) Manufacture of equipment for the storage of fuels and gases.

which fulfils the requirements of the following standard

ISO 37001:2025

First issued on: ***2026-08-25*** *Validity date:* ***2029-08-25***

Registration Number: **ES-ASO-2026/0063**

Alex Stoichitoiu
President of IQNET

Rafael GARCÍA MEIRO
CEO

AENOR

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Annex to IQNET Certificate Number

ES-ASO-2026/0063

DURO FELGUERA, S.A.

PI VALNALÓN. CL HORNOS ALTOS, S/N. 33930 - LANGREO (ASTURIAS)

List of additional locations:

DURO FELGUERA, S.A.
A) PI VALNALÓN. CL HORNOS ALTOS, S/N.
33930 - LANGREO
(ASTURIAS)

DURO FELGUERA GLOBAL SOLUTIONS, S.A.
A) PI VALNALÓN CL HORNOS ALTOS, S/N.
33930 - LANGREO
(ASTURIAS)

DF MOMPRESA, S.A.
B) PCTG - CL ADA BYRON, 90.
33203 - GIJÓN
(ASTURIAS)

DF OPERACIONES Y MONTAJES, S.A.
C) PCTG - CL ADA BYRON, 90.
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Alex Stoichitoiu
President of IQNET

Rafael GARCÍA MEIRO
CEO

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Original Electronic Certificate

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DURO FELGUERA ENERGY STORAGE, S.A.D) PI VALNALÓN CL HORNOS ALTOS, S/N.
33930 - LANGREO
(ASTURIAS)

First issued on: ***2026-08-25*** *Validity date:* ***2029-08-25***

Alex Stoichitoiu
President of IQNET

Rafael GARCÍA MEIRO
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