

# Certificate

Standard **ISO 37001:2016**

Certificate Registr. No. **824 316 22002**

Certificate Holder: **TOTO HOLDING S.p.A.**  
Viale Abruzzo 410  
66100 Chieti, Italy



Scope: Activity of the group companies management, technical, administrative, and financial coordination within the setting of holding company activities and bidding in tenders, public invitations to tender, or limited tendering procedures having as their purpose the awarding of concessions and/or contracts, works, services, and/or supplies included in the group companies sectors of operation

Proof has been furnished by means of an audit that the requirements of ISO 37001:2016 are met.

Validity: The certificate is valid from 2023-01-01 until 2025-10-04.

2023-01-01

A blue ink signature, likely of a representative from PT TUV Rheinland Indonesia.

PT TUV Rheinland Indonesia  
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