



Certificado de Sistema de Gestión Antisoborno



ASO-2024/0001

AENOR certifica que la organización

NTT DATA PERU S.A.C.

dispone de un Sistema de Gestión Antisoborno conforme con la norma ISO 37001:2016

para las actividades: Gestión de controles financieros y no financieros para mitigar los riesgos de soborno en las actividades de: Gestión de Proyectos y Servicios de Consultorías en Tecnologías de Información.

que se realizan en: CALLE DEAN VALDIVIA, 148 URB. JARDIN DPTO. 401. - SAN ISIDRO (LIMA - Perú)

Primera emisión: 2024-01-26

Expiración: 2027-01-26

Rafael GARCÍA MEIRO
CEO



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Certificate

AENOR has issued an IQNET recognized certificate that the organization:

NTT DATA PERU S.A.C.

**CALLE DEAN VALDIVIA, 148 URB. JARDIN DPTO. 401.
SAN ISIDRO(LIMA)
Perú**

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

for the following scope:

**Management of financial and non-financial controls to mitigate bribery risks in the activities of: Project
Management and IT Consulting Services.**

which fulfils the requirements of the following standard

ISO 37001:2016

First issued on: 2024-01-26 Validity date: 2027-01-26

Registration Number: **ES-ASO-2024/0001**



Alex Stoichitoiu
President of IQNET



Rafael GARCÍA MEIRO
CEO

AENOR

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

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