

 WATER ADVANCED SOLUTIONS	ANTI-BRIBERY MANAGEMENT POLICY	Rev. 04
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ANTI-BRIBERY MANAGEMENT POLICY

Water Advanced Solutions Perú S.A.C. (hereinafter WAS), is a company dedicated to development activities of the integral water and environmental cycle in the sanitation, mining, industrial sectors, among others. The activities are carried out in the public and private sectors.

WAS is committed to complying with the Anti-Bribery Management System to prevent corruption and money laundering, among other risks; to this end, a management model is being developed that adds value to the Organization and incorporates the following standards:

- Anti-bribery management, according to ISO 37001:2025.
- Law 30424, its regulations, and the amending regulation.

WAS's anti-bribery management system is based on the following principles:

- An anti-bribery function with direct and unrestricted access to senior management, ensuring the implementation of the anti-bribery management system; providing advice and guidance to all WAS personnel on matters related to the system itself; ensuring compliance with the requirements of ISO 37001:2025; and reporting on performance to the relevant bodies—all while maintaining complete independence. This function is responsible for overseeing the effective implementation of the anti-bribery management system, possessing the autonomy and authority to carry out the aforementioned tasks and roles.
- The anti-bribery management system has been defined in accordance with WAS's purpose and specific characteristics, rejecting all forms of bribery and similar behaviors within its internal and external activities.
- Strict compliance with all applicable legislation under the Peruvian legal framework, including Law No. 30424 and its amendment, as well as other regulations applicable to the type of activities carried out by WAS.

- To encourage the raising of concerns in good faith—or based on a reasonable belief—in confidence and without fear of reprisal, by both individuals associated with WAS and interested third parties with valid grounds, while ensuring confidentiality, security, and protection for whistleblowers.
- Establish the foundation and ensure a commitment to the continuous improvement of the anti-bribery management system at WAS.
- Ensure the existence and communication of a disciplinary regime, to be implemented in the specified cases and in the event of non-compliance with the anti-bribery management system.
- Provide the framework for establishing anti-bribery objectives.

This policy aligns with the ISO 37001:2025 standard, Law No. 30424 (including its regulations and amendments), the Anti-Corruption Code of Conduct, and the Ethics Guide; the latter two documents are attached as annexes to this policy for dissemination to executives, employees, and other interested parties, subject to sanctions in the event of non-compliance.

We commit to communicating this policy and making it available to all interested parties—both internal and external—using the most appropriate channels for each case, as required by the applicable standard.



Alberto Navarro Delgado

General Manager
Water Advanced Solutions Perú S.A.C.