

BUREAU VERITAS
Certification



**ORGANISMO SUPERVISOR DE LA INVERSIÓN EN
INFRAESTRUCTURA DE TRANSPORTE DE USO
PÚBLICO - OSITRAN**

AV. REPÚBLICA DE PANAMÁ 3659, URB. EL PALOMAR- SAN ISIDRO
LIMA – PERÚ

*Bureau Veritas Certification Holding SAS – UK Branch certify that the
Management System of the above organisation has been audited and found
to be in accordance with the requirements of the management system
standards detailed below*

Standards

ISO 9001:2008

Scope of certification

Regulación, supervisión y solución de controversias de la inversión en infraestructura de transporte de uso público:

- Emisión de normas; regulación de tarifas y cargos de acceso.
- Verificación del cumplimiento y evaluación del incumplimiento relacionado a normas, contratos de concesión y mandatos de acceso.
- Gestión de contratos de concesión; incluye actividades de interpretación, modificación y opinión de contratos de concesión.
- Atención de reclamos y solución de controversias entre usuarios y entidades prestadoras.

*Exclusión Permitida: 7.5.2, 7.6

Regulation, supervision and disputes settlement of investment in infrastructure public transport, through:

- Rules and regulation establishment; tariffs and Access fee regulation.
- Verification of compliances and evaluation of non-compliances related to rules and contract concessions and issue of access mandate;
- Contract management, which includes activities of: interpretation and modification of concession contracts; and, issue opinions about new concession contracts;
- Attention of claims and disputes settlement among users and suppliers entities.

*Permitted Exclusion: 7.5.2, 7.6

Certification cycle start date: **May 08, 2015**

Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on: **May 07, 2018**

Original certification date: **May 08, 2015**

Certificate No. **BR233258**

Version N° 00, Revision date: **May 08, 2015**

Signed on behalf of BVCH SAS UK Branch



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Certification body address: 66 Prescott Street, London E1 8HG, United Kingdom.

Local office: Bureau Veritas Certification Perú Av. Camino Real 390 – Torre Central del Centro Comercial Camino Real, Piso 14, Oficina 1402, Lima 27, Perú.

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call: **51-1-422 9000**

