

SCOPE OF THE ANTI-BRIBERY MANAGEMENT SYSTEM (ABMS)

Update: 07/11/2022

1. SCOPE OF THE MANAGEMENT SYSTEM

SUNASS has determined the scope of the Anti-Bribery Management System (ABMS) for the processes:

Process	Process Owner
Issuance of the study of billing applicable to sanitation service suppliers	Billing Regulatory Manager
Management of decision-making process of the Administrative Sanctioning Procedure	Sanctioning Manager
Management of appeal solutions	Administrative Tribunal President of User Claim Solutions of Sanitation Service
Audit of the supply and management of services provided by service rendering companies.	Audit Manager
Staff recruitment	Human Resources Manager
Goods and services outsourcing	Supply Manager
Payment of goods and service suppliers	Treasure Unit Manager

2. PHYSICAL LOCATION

The scope of the application of the ABMS covers the process and activities developed at the SUNASS Main Office, located at Calle Bernardo Montegudo 210-216 Magdalena del Mar.

Updated by:	Reviewed by:		Approved by:
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