Certificate No.
NC-2899

CERTIFICATE

Issued for:

ORLEN Południe S.A.

ul. Fabryczna 22
32-540 Trzebinia

Management Systems Certification Bureau of Polski Rejestr Statków S.A., al. gen. Józefa Hallera 126, 80-416 Gdańsk, certifies that the Integrated Management System including Quality Management System, Environmental Management System and Occupational Health and Safety Management System of the above organization has been assessed and found to be in accordance with the requirements of:

ISO 9001:2015
PN ISO 14001:2015
PN-N-18001:2004

Scope of certification:

DESIGN, MANUFACTURE AND SALE OF LIQUID AND ENGINE FUELS, BASE OILS, SOLVENTS, LIQUID BIOCOMPONENTS AND BIOFUELS, PETROLEUM SUBSTANCES, HYDROREFINED PARAFFINS AND PARAFIN SUBSTANCES AND OTHER PETROLEUM AND CHEMICAL PRODUCTS
PROCESSING OF PETROLEUM
REGENERATION OF PROCESSED OILS
PRODUCTION AND SALE OF ENERGY MEDIA
SERVICES WITHIN THE SCOPE OF SEWAGE TREATMENT AND WASTE MANAGEMENT
PREVENTIVE AND OPERATION ACTIVITY WITHIN THE SCOPE OF FIRE PROTECTION
MANUFACTURE OF ROAD, BLOWN AND MODIFIED ASPHALTS

DETAILED SCOPE OF CERTIFICATION, SEE THE APPENDIX TO THIS CERTIFICATE

Certificate first issue: **20.04.2018**

This Certificate cancels and replaces the Certificate of: **21.07.2020**

The Certificate is valid until: **19.04.2021**

Gdańsk, 25.08.2020

AC 014
QMS, EMS, BHP
The Arrangement IAF MLA refers to QMS and EMS

Certification Division Director
Michał Chudziński

Certificate No.
NC-2899

Annex to the certificate No. NC-2899

issued by Management Systems Certification Bureau of Polski Rejestr Statków S.A.

Issued for:

ORLEN Południe S.A.

ul. Fabryczna 22
32-540 Trzebinia

Trzebinia location:
ul. Fabryczna 22
32-540 Trzebinia

Scope of certification:

DESIGN, MANUFACTURE AND SALE OF LIQUID AND ENGINE FUELS, LIQUID BIOCOMPONENTS AND BIOFUELS, PETROLEUM SUBSTANCES, HYDROREFINED PARAFFINS AND PARAFIN SUBSTANCES AND OTHER PETROLEUM AND CHEMICAL PRODUCTS
PROCESSING OF PETROLEUM
PRODUCTION AND SALE OF ENERGY MEDIA
SERVICES WITHIN THE SCOPE OF SEWAGE TREATMENT AND WASTE MANAGEMENT
PREVENTIVE AND OPERATION ACTIVITY WITHIN THE SCOPE OF FIRE PROTECTION
MANUFACTURE OF ROAD, BLOWN AND MODIFIED ASPHALTS

Jedlicze location:
ul. Trzecieskiego 14
38-640 Jedlicze

Scope of certification:

DESIGN, MANUFACTURE AND SALE OF LIQUID AND ENGINE FUELS, BASE OILS, SOLVENTS, PETROLEUM SUBSTANCES AND OTHER PETROLEUM AND CHEMICAL PRODUCTS
PROCESSING OF PETROLEUM
REGENERATION OF PROCESSED OILS
PRODUCTION AND SALE OF ENERGY MEDIA
SERVICES WITHIN THE SCOPE OF SEWAGE TREATMENT AND WASTE MANAGEMENT
PREVENTIVE AND OPERATION ACTIVITY WITHIN THE SCOPE OF FIRE PROTECTION

Gdańsk, 25.08.2020

Certification Division Director
Michał Chudziński