



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
ISO 14001:2015
ISO 45001:2018**

Scope of certification:

**DESIGN, MANUFACTURE AND SALE OF LIQUID AND ENGINE FUELS, BASE OILS, SOLVENTS,
LIQUID BIOCOMPONENTS AND BIOFUELS, PETROLEUM SUBSTANCES, HYDROREFINED PARAFFINS
AND PARAFFIN SUBSTANCES, PROPYLENE GLYCOLS, GLYCERINE, HYDROGEN 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
PRODUCTION OF PAVING GRADE BITUMENS, MODIFIED BITUMENS**

DETAILED SCOPE OF CERTIFICATION, SEE THE APPENDIX TO THIS CERTIFICATE

Certificate first issue:

20.04.2018

This Certificate cancels and replaces
the Certificate of:

30.12.2021

The Certificate is valid until:

19.04.2024




Certification Division Director
Przemysław Gałka

Gdańsk, 26.04.2022



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Annex to the certificate No. NC-2889

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:

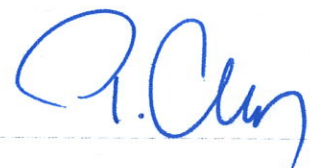
**DESIGN, MANUFACTURE AND SALE OF LIQUID AND ENGINE FUELS, LIQUID BIOCOMPONENTS AND BIOFUELS,
PETROLEUM SUBSTANCES, HYDROREFINED PARAFFINS AND PARAFFIN SUBSTANCES, PROPYLENE GLYCOLS,
GLYCERINE, HYDROGEN AND OTHER PETROLEUM AND CHEMICAL PRODUCTS
PROCESSING OF PETROLEUM
PRODUCTION AND SALE OF ENERGY MEDIA
SERVICES WITHIN THE SCOPE OF SEWAGE TREATMENT
PREVENTIVE AND OPERATION ACTIVITY WITHIN THE SCOPE OF FIRE PROTECTION
PRODUCTION OF PAVING GRADE BITUMENS, MODIFIED BITUMENS**

Jedlicze location:

**ul. Trzecieckiego 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**



Certification Division Director
Przemysław Gałka