



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  
PN-N-18001:2004  
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 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**

The Certificate ISO 9001:2015, ISO 14001:2015  
and ISO 45001:2018 is valid until:

**19.04.2024**

The Certificate PN-N-18001:2004  
is valid until:

**30.09.2021**

Gdańsk, 20.04.2021



Certification Division Director  
Michał Chudziński

AC 014

QMS, EMS, BHP,  
HSMS

The Arrangement IAF MLA refers to QMS and EMS



[www.prs.pl](http://www.prs.pl)

# 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 PARAFFIN SUBSTANCES  
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**

Gdańsk, 20.04.2021



Certification Division Director  
Michał Chudziński