



BUREAU
VERITAS

Bureau Veritas Certification

ORLEN Południe S.A.
ul. Fabryczna 22, 32-540 Trzebinia, Poland

Bureau Veritas Certification Holding SAS – UK Branch certifies 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

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.**

Original cycle start date: **31-10-2022**
Certification Audit date: **28-10-2022**
Certification cycle start date: **31-10-2022**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **30-10-2025**

Certificate No. PL014260/U Version : 1 Revision date: 31-10-2022

Signed on behalf of BVCH SAS UK Branch
Local Technical Manager



0008

Certification body address: **5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom**
Local office: **ul. Migdałowa 4, 02-796 Warszawa**

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: **22 549 04 00**



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ISO 9001:2015 ISO 14001:2015 ISO 45001:2018

Scope of certification in relation to Site Trzebinia ad Site Jedlicze

SITE TRZEBINIA	Ul. Fabryczna 22 32-540 Trzebinia Poland	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. 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.
SITE JEDLICZE	Ul. Trzeciskiego 14 38-640 Jedlicze Poland	DESIGN, MANUFACTURE AND SALE OF LIQUID AND ENGINE FUELS, BASE OILS, SOLVENTS, PETROLEUM SUBSTANCES 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.

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