

Current issue date: Expiry date: Certificate identity number: 25 July 2022 24 July 2025 10458611 Original approval(s): ISO 14001 - 28 October 2008 ISO 9001 - 28 October 2008 ISO 45001 - 9 August 2020 ISO 50001 - 25 July 2016

Certificate of Approval

This is to certify that the Management System of:

ORLEN Unipetrol a.s.

Milevská 2095/5, Krč, 140 00 Praha 4, Czech Republic

has been approved by LRQA to the following standards:

ISO 14001:2015, ISO 9001:2015, ISO 45001:2018, ISO 50001:2018

Approval number(s): I ISO 14001 – 0052376-005, SO 9001 – 0052378-005, ISO 45001 – 0052379-005, ISO 50001 – 0052377-005

This certificate forms part of the approval identified by approval number: 0052376/ 0052378/ 0052379/ 0052377

The scope of this approval is applicable to: Strategic management of business activities of ORLEN Unipetrol Group companies.

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA Limited



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