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

The Certificate is valid until: **30.10.2028**

Gdańsk, 31.10.2025

PCA Polskie Centrum Akredytacji – Certyfikacja Systemów Zarządzania
AC 014

Member of Multilateral Recognition Arrangement IAF

Certification Division Director
Przemysław Gałka

www.prs.pl

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.

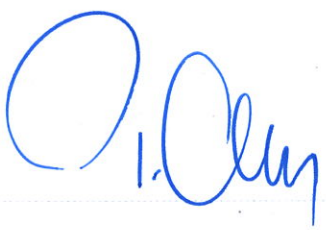
ul. Fabryczna 22
32-540 Trzebinia

Trzebinia location:
ul. Fabryczna 22
32-540 Trzebinia
Scope of certification:

DESIGN, MANUFACTURE AND SALE OF LIQUID AND ENGINE FUELS, BIO-COMPONENTS AND LIQUID BIOFUELS, PETROLEUM SPECIFICS, PARAFFIN, HYDRO-REFINED PARAFFIN AND PARAFFIN SPECIFICS, PROPYLENE GLYCOLS, GLYCERINE, HYDROGEN AND OTHER PETROLEUM AND CHEMICAL PRODUCTS
CRUDE OIL PROCESSING
PRODUCTION AND SALE OF ENERGY MEDIA
SERVICES IN THE FIELD OF WASTEWATER TREATMENT
PREVENTIVE AND OPERATIONAL ACTIVITIES IN THE FIELD OF FIRE PROTECTION
PRODUCTION OF MODIFIED ROAD ASPHALT

Jedlicze location:
ul. Trzecieskiego 14
38-640 Jedlicze
Scope of certification:

DESIGN, MANUFACTURE AND SALE OF LIQUID AND ENGINE FUELS, BASE OILS, SOLVENTS, PETROLEUM SPECIFICS AND OTHER PETROLEUM AND CHEMICAL PRODUCTS
CRUDE OIL PROCESSING
REGENERATION OF USED OILS
PRODUCTION AND SALE OF ENERGY MEDIA
SERVICES IN THE FIELD OF WASTEWATER TREATMENT AND WASTE DISPOSAL
PREVENTIVE AND OPERATIONAL ACTIVITIES IN THE FIELD OF FIRE PROTECTION



Certification Division Director
Przemysław Gałka

Gdańsk, 31.10.2025