



BUREAU  
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Bureau Veritas Certification

# Certificate

Awarded to

## POLSKI KONCERN NAFTOWY ORLEN S.A.

ul. Chemików 7, 09-411 PŁOCK  
POLAND

Including sites in appendix

Bureau Veritas Certification 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

STANDARD

### PN-EN ISO 27001:2017-06

Statement of Applicability - dated 12 May 2022

SCOPE OF CERTIFICATION

PRODUCTION, STORAGE AND SALE OF REFINERY AND PETROCHEMICAL PRODUCTS. PRODUCTION AND SALE OF ELECTRICITY AND HEAT. VALUE-ADDED FEATURES.

Certification Cycle Start Date: **20 June 2022**

*Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: **19 June 2025***

To check this certificate validity please call: +48 22 549 04 00

Further clarification regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Issue Date: 19 June 2022

Certificate Number: **PL013921/P**

Joanna Waberska  
Local Technical Manager



AC 081



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CERTIFICATE NUMBER

**PL013921/P**

LOCATION OF SITES

**Headquarters – ul. Chemików 7, 09-411 Plock**

PRODUCTION, STORAGE AND SALE OF RAFINERY AND PETROCHEMICAL PRODUCTS.  
PRODUCTION AND SALE OF ELECTRIC ENERGY AND HEAT. VALUE-ADDED FEATURES.

**Warsaw Office**

**ul. Bielańska 12, 00-085 Warszawa**

MANAGEMENT, SALE AND VALUE-ADDED FEATURES.

**Plock Fuel Depot (BP 01)**

**ul. Chemików 7, 09-411 Plock**

PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.  
VALUE-ADDED FEATURES.

**Widelka Fuel Depot (BP 02)**

**36-145 Widelka 869**

PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.  
VALUE-ADDED FEATURES.

**Trzebinia Fuel Depot (BP 03)**

**ul. Fabryczna 22, 32-540 Trzebinia**

PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.  
VALUE-ADDED FEATURES.

**Sokółka Fuel Depot (BP 21)**

**Os. Buchwałowo 10, 16-100 Sokółka**

PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.  
VALUE-ADDED FEATURES.

**Gdańsk Fuel Depot (BP 31)**

**ul. Chodackiego 23, 80-555 Gdańsk**

PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.  
VALUE-ADDED FEATURES.

**Lublin Fuel Depot (BP 51)**

**ul. Zemborzycka 116b, 20-445 Lublin**

PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.  
VALUE-ADDED FEATURES.

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LOCATION OF SITES

**Gutkowo Fuel Depot (BP 61)**

**11-041 Gutkowo 54**

PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.  
VALUE-ADDED FEATURES.

**Ostrów Wielkopolski Fuel Depot (BP 74)**

**ul. Węglowa 1, 63-400 Ostrów Wielkopolski**

PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.  
VALUE-ADDED FEATURES.

**Olszanica Fuel Depot (BP 81)**

**ul. Olszanicka 38a, 30-241 Kraków**

PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.  
VALUE-ADDED FEATURES.

**Żurawica Fuel Depot (BP 82)**

**ul. Ogrodowa 3, 37-710 Żurawica**

PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.  
VALUE-ADDED FEATURES.

**Szczecin Fuel Depot (BP 91)**

**ul. Górnośląska 12/13, 70-440 Szczecin**

PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.  
VALUE-ADDED FEATURES.

**Nowa Sól Fuel Depot (BP 93)**

**Al. Wolności 4, 67-100 Nowa Sól**

PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.  
VALUE-ADDED FEATURES.

**Świnoujście Fuel Depot (BP 94)**

**ul. Bunkrowa 5, 72-602 Świnoujście**

PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.  
VALUE-ADDED FEATURES.

**Mościska Fuel Depot (BP 101)**

**ul. Estrady 8, 05-080 Izabelin**

PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.  
VALUE-ADDED FEATURES.

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LOCATION OF SITES

**Wrocław Fuel Depot (BP 111)**

**ul. Swojczycka 44, 51-501 Wrocław**

PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.  
VALUE-ADDED FEATURES.

**Bolesławiec Fuel Depot (BP 112)**

**ul. Kościuszki 24, 59-700 Bolesławiec**

PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.  
VALUE-ADDED FEATURES.

**Płock Rail Terminal (BK 01)**

**ul. Chemików 7, 09-411 Płock**

PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.  
VALUE-ADDED FEATURES.

**Włocławek CCGT Plant**

**ul. Wiklinowa 22, 87-800 Włocławek**

PRODUCTION AND SALE OF ELECTRICITY AND HEAT.  
VALUE-ADDED FEATURES.

**Włocławek PTA Plant**

**ul. Toruńska 222, 87-805 Włocławek**

PRODUCTION AND STORAGE OF PETROCHEMICAL PRODUCT.  
VALUE-ADDED FEATURES.

Issue Date: **19 June 2022**