



BUREAU
VERITAS

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 9001:2015
PN-EN ISO 14001:2015
PN-EN ISO/IEC 27001:2017-06

Statement of Applicability - dated 12 May 2022

SCOPE OF CERTIFICATION

PN-EN ISO 9001:2015

PRODUCTION, STORAGE AND SALE OF REFINERY AND PETROCHEMICAL PRODUCTS.
PRODUCTION AND SALE OF ELECTRICITY AND HEAT.
VALUE-ADDED FEATURES. RETAIL SALES AND PROVISION OF SERVICES
BY COMPANY-OWNED PETROL STATIONS.

PN-EN ISO 14001:2015, PN-EN ISO/IEC 27001:2017-06

PRODUCTION, STORAGE AND SALE OF REFINERY AND PETROCHEMICAL PRODUCTS.
PRODUCTION AND SALE OF ELECTRIC ENERGY 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: **22 September 2022**

Certificate Number: **PL013914/ZSZ/PI1**

Joanna Waberska
Local Technical Manager



AC 081



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CERTIFICATE NUMBER

PL013914/ZSZ/P/1

LOCATION OF SITES

Headquarters – ul. Chemików 7, 09-411 Płock

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.

Headquarters Gdańsk

certified for compliance with the requirements of PN-EN ISO 9001:2015, PN-EN ISO 14001:2015

ul. Elbląska 135, 80-718 Gdańsk

DESIGN, DEVELOPMENT, STORAGE AND TRADING OF LIQUID FUELS, HEATING OILS,
BASIC OILS, SLACK WAXES, SOLVENTS, HYDROCARBON GASES, PETROLEUM PLASTICIZERS,
SULFUR AND OTHER PETROLEUM PRODUCTS.

Płock Fuel Depot (BP 01)

ul. Chemików 7, 09-411 Płock

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.

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LOCATION OF SITES

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.

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.

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LOCATION OF SITES

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.

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.

Petrol Stations - certified for compliance with the requirements of PN-EN ISO 9001:2015

List of locations in Appendix 1A

RETAIL SALES AND PROVISION OF SERVICES BY COMPANY-OWNED PETROL STATIONS.
VALUE-ADDED FEATURES.

Issue Date: **22 September 2022**