

Certificate

Awarded to

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 standard detailed below

STANDARD

PN - EN ISO 27001:2017-06

Statement of Applicability - v. 12.05.2022

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: 3 July 2023

Certificate Number: PL013921/P/1

Joanna Waberska Local Technical Manager



AC 081





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Bureau Veritas Certification has issued this appendix to the Certificate awarded to the above named organization

CERTIFICATE NUMBER

PL013921/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.

Płock Fuel Depot (BP 01)
ul. Chemików 7, 09-411 Płock
PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.
VALUE-ADDED FEATURES.

Widełka Fuel Depot (BP 02)
36-145 Widełka 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

Lublin Fuel Depot (BP 51) ul. Zemborzycka 116b, 20-445 Lublin 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.

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.

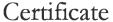
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LOCATION OF SITES

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.

Plock 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: 3 July 2023

