

ul. Chemików 7, 09-411 PŁOCK POLAND

Including Site listed in Appendix

Bureau Veritas Certification Holding SAS – UK Branch 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

ISO 45001:2018

Scope of certification

Production, storage and sale of refinery and petrochemical products.

Production and sale of electricity and heat. Value-added features.

Running wholesale natural gas (including liquified natural gas – LNG), crude oil, hydrocarbon condensate, electricity, property rights, CO2 emission allowances and related products trade business.

Original cycle start date: 30-11-2020

Certification Audit date: 20-05-2022

Certification cycle start date: 20-06-2022

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: 19-06-2025

Certificate No. PL013914/U Version: 3 Revision date: 03-07-2023

Signed on behalf of BVCH SAS UK Branch

Local Technical Manager

UKAS MANAGEMENT SYSTEMS

0008

Certification body address: 5<sup>th</sup> Floor, 66 Prescot Street, London E1 8HG, United Kingdom Local office: ul. Migdałowa 4, 02-796 Warszawa

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

To check this certificate validity please call: +48 22 549 04 0





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| Location                        | Address                               | Scope  |
|---------------------------------|---------------------------------------|--|
| Registered Office               | ul. Chemików 7,<br>09-411 Płock       | Production, storage and sale of refinery and petrochemical products. Production and sale of electricity and heat, value-added features.  |
| Warsaw Office                   | ul. Bielańska 12,<br>00-085 Warszawa  | Management board, sales, value-added features.   |
| Gdańsk Office                   | ul. Elbląska 135,<br>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<br>(BP 01)     | ul. Chemików 7,<br>09-411 Płock       | Production and storage of refinery<br>and petrochemical products,<br>Value-added features.   |
| Widełka Fuel Depot<br>(BP 02)   | 36-145 Widełka 869                    | Production and storage of refinery<br>and petrochemical products,<br>Value-added features.   |
| Trzebinia Fuel Depot<br>(BP 03) | ul. Fabryczna 22,<br>32-540 Trzebinia | Production and storage of refinery<br>and petrochemical products,<br>Value-added features.   |
| Sokółka Fuel Depot<br>(BP 21)   | Os. Buchwałowo 10,<br>16-100 Sokółka  | Production and storage of refinery<br>and petrochemical products,<br>Value-added features.   |

Certificate No.

PL013914/U

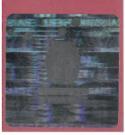
Version: 3

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| Location                                  | Address   | Scope  |
|---|---|--|
| Lublin Fuel Depot<br>(BP 51)              | ul. Zemborzycka 116b,<br>20-445 Lublin          | Production and storage of refinery and petrochemical products, Value-added features. |
| Ostrów Wielkopolski<br>Fuel Depot (BP 74) | ul. Węglowa 1,<br>63-400 Ostrów<br>Wielkopolski | Production and storage of refinery and petrochemical products, Value-added features  |
| Olszanica Fuel Depot<br>(BP 81)           | ul. Olszanicka 38a,<br>30-241 Kraków            | Production and storage of refinery and petrochemical products, Value-added features. |
| Żurawica Fuel Depot<br>(BP 82)            | ul. Ogrodowa 3,<br>37-710 Żurawica              | Production and storage of refinery and petrochemical products, Value-added features. |
| Nowa Sól Fuel Depot<br>(BP 93)            | Al. Wolności 4,<br>67-100 Nowa Sól              | Production and storage of refinery and petrochemical products, Value-added features. |
| Świnoujście Fuel<br>Depot (BP 94)         | ul. Bunkrowa 5,<br>72-602 Świnoujście           | Production and storage of refinery and petrochemical products, Value-added features. |
| Mościska Fuel Depot<br>(BP 101)           | ul. Estrady 8,<br>05-080 Izabelin               | Production and storage of refinery and petrochemical products, Value-added features. |

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| Location                       | Address                                | Scope  |
|--------------------------------|--|--|
| Wrocław Fuel Depot<br>(BP 111) | ul. Swojczycka 44,<br>51-501 Wrocław   | Production and storage of refinery and petrochemical products, Value-added features.   |
| Płock Rail Terminal<br>(BK 01) | ul. Chemików 7,<br>09-411 Płock        | Production and storage of refinery<br>and petrochemical products,<br>Value-added features.   |
| Włocławek CCGT<br>Plant        | ul. Wiklinowa 22,<br>87-800 Włocławek  | Production and sale of electricity and heat, value-added features  |
| Włocławek PTA Plant            | ul. Toruńska 222,<br>87-805 Włocławek  | Production and storage of petrochemical products, value-added features.  |
| Site OOH                       | ul. M.Kasprzaka 25,<br>01-224 Warszawa | Running wholesale natural gas (including liquified natural gas – LNG), crude oil, hydrocarbon condensate, electricity, property rights, CO2 emission allowances and related products trade business. |

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