



BUREAU  
VERITAS

# 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 9001:2015  
PN-EN ISO 14001:2015  
PN-EN ISO/IEC 27001:2017-06**  
Statement of Applicability – v. 12.05.2022

## 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:* **3 July 2023**

*Certificate Number:* **PL013914/ZSZ/P/1**

**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.

**Gdańsk Office**

**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

**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.

**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.

**Site OOH**

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

**ul. M.Kasprzaka 25, 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.

**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: **3 July 2023**