



BUREAU
VERITAS

Bureau Veritas Certification

POLSKI KONCERN NAFTOWY ORLEN S.A.

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 electric energy.
Value added functions.**

Original cycle start date: **30-11-2020**

Certification Audit date: **11-09-2020**

Certification cycle start date: **30-11-2020**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **19-06-2022**

Certificate No. PL010344/U **Version:** 1 **Revision date:** 30-11-2020

Signed on behalf of BVCH SAS UK Branch
Local Technical Manager

Certification body address: 5th Floor, 66 Prescott 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 00**



0008



BUREAU
VERITAS

Bureau Veritas Certification

POLSKI KONCERN NAFTOWY ORLEN S.A.

ISO 45001:2018

Production, storage and sale of refinery and petrochemical products.
Production and sale of electric energy.

Value added functions.

<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Headquarters	ul. Chemików 7, 09-411 Płock	Production, storage and sale of refinery and petrochemical products. Production and sale of electric energy.
Warsaw Office	ul. Bielańska 12, 00-085 Warszawa	Management, sale and value added functions.
BP 01 Płock	ul. Chemików 7, 09-411 Płock	Production and storage of refinery and petrochemical products.
BP 02 Widelka	36-145 Widelka 869	Production and storage of refinery and petrochemical products.
BP 03 Trzebinia	ul. Fabryczna 22, 32-540 Trzebinia	Production and storage of refinery and petrochemical products.
BP 21 Sokółka	Os. Buchwałowo 10, 16-100 Sokółka	Production and storage of refinery and petrochemical products.
BP 31 Gdańsk	ul. Chodackiego 23, 80-555 Gdańsk	Production and storage of refinery and petrochemical products.
BP 51 Lublin3	ul. Zemborzycka 116b, 20-445 Lublin	Production and storage of refinery and petrochemical products.
BP 61 Gutkowo	11-041 Gutkowo 54	Production and storage of refinery and petrochemical products.
BP 74 Ostrów Wielkopolski	ul. Węglowa 1, 63-400 Ostrów Wielkopolski	Production and storage of refinery and petrochemical products.
BP 81 Olszanica	ul. Olszanicka 38a, 30-241 Kraków	Production and storage of refinery and petrochemical products.
BP 82 Żurawica	ul. Ogrodowa 3, 37-710 Żurawica	Production and storage of refinery and petrochemical products.
BP 91 Szczecin	ul. Górnośląska 12/13, 70-440 Szczecin	Production and storage of refinery and petrochemical products.
BP 93 Nowa Sól	Al. Wolności 4, 67-100 Nowa Sól	Production and storage of refinery and petrochemical products.



BUREAU
VERITAS

Bureau Veritas Certification

BP 94 Świnoujście	ul. Bunkrowa 5, 72-602 Świnoujście	Production and storage of refinery and petrochemical products.
BP 101 Mościska	ul. Estrady 8, 05-080 Izabelin	Production and storage of refinery and petrochemical products.
BP 111 Wrocław	ul. Swojczycka 44, 51-501 Wrocław	Production and storage of refinery and petrochemical products.
BP 112 Bolesławiec	ul. Kościuszki 24, 59-700 Bolesławiec	Production and storage of refinery and petrochemical products.
Terminal Kolejowy BK01	ul. Chemików 7, 09-411 Płock	Production and storage of refinery and petrochemical products.
CCGT Włocławek	ul. Wiklinowa 22, 87-800 Włocławek	Production and sale of electric energy.
Zakład PTA Włocławek	ul. Toruńska 222, 87-805 Włocławek	Production and storage of refinery and petrochemical products. Value added functions.

Certificate No. **PL010344/U** **Version : No.1** **Revision date: 30-11-2020**

Certification body address: 5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom

Local office: ul. Migdałowa 4, 02-796 Warszawa



0008

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 00**