

**BUREAU VERITAS**  
Certification



## Certificate

Awarded to

# **POLSKI KONCERN NAFTOWY ORLEN S.A.**

**ul. Chemików 7, 09- 411 PŁOCK**  
**including Locations listed in Appendix No. 1**

Bureau Veritas Certification certify that the Integrated 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-N-18001:2004**  
**PN-EN ISO/IEC 27001:2017-06**

*Declaration of implementation – Version of 1.03.2019r.*

### SCOPE OF SUPPLY

#### **PN-EN ISO 9001:2015**

PRODUCTION, STORAGE AND SALE OF REFINERY AND PETROCHEMICAL PRODUCTS.  
PRODUCTION AND SALE OF ELECTRIC ENERGY. FUNCTIONS OF VALUE ADDED.  
RETAIL SALE OF PRODUCTS AND SERVICES PROVIDED  
BY COMPANY-OWNED PETROL STATIONS.

#### **PN-EN ISO 14001:2015, PN-N-18001:2004, PN-EN ISO/IEC 27001:2017-06**

PRODUCTION, STORAGE AND SALE OF REFINERY  
AND PETROCHEMICAL PRODUCTS. PRODUCTION AND SALE OF ELECTRIC ENERGY.  
FUNCTIONS OF VALUE ADDED.

*Certification Cycle Start Date:* **20 June 2019**

*Subject to the continued satisfactory operation of the organisation's Management System,  
this certificate PN-EN ISO 9001:2015, PN-EN ISO 14001:2015 and PN-EN ISO/IEC 27001:2017-06  
is valid until:* **19 June 2022**

*the certificate PN-N-18001:2004 and is valid until:* **11 March 2021**

*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  
requirement may be obtained by consulting the organisation.*

*Issue Date:* **18 June 2019**

*Certificate Number:* **PL010343/ZSZ/P**

  
Piotr Poplawski  
Local Technical Manager



AC 081  
QMS, EMS,  
BHP, ISMS



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# **POLSKI KONCERN NAFTOWY ORLEN S.A.**

BVCert. have issued this appendix No. 1 to the Certificate awarded  
to the above named organization

CERTIFICATE NUMBER

**PL010343/ZSZ/P**

LOCATION OF SITES

**Headquarters – ul. Chemików 7, 09-411 Plock**  
PRODUCTION, STORAGE AND SALE OF RAFINERY AND PETROCHEMICAL PRODUCTS.  
PRODUCTION AND SALE OF ELECTRIC ENERGY.

**Warsaw Office**  
**ul. Bielańska 12, 00-085 Warszawa**  
MANAGEMENT, SALE AND FUNCTIONS OF VALUE ADDED.

**BP 01 Plock**  
**ul. Chemików 7, 09-411 Plock**  
PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.

**BP 02 Widelka**  
**36-145 Widelka 869**  
PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.

**BP 03 Trzebinia**  
**ul. Fabryczna 22, 32-540 Trzebinia**  
PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.

**BP 21 Sokółka**  
**Os. Buchwałowo 10, 16-100 Sokółka**  
PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.

**BP 31 Gdańsk**  
**ul. Chodackiego 23, 80-555 Gdańsk**  
PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.

**BP 51 Lublin**  
**ul. Zemborzycka 116b, 20-445 Lublin**  
PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.

**BP 61 Gutkowo**  
**11-041 Gutkowo 54**  
PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.

**BP 74 Ostrów Wielkopolski**  
**ul. Węglowa 1, 63-400 Ostrów Wielkopolski**  
PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.

**BP 81 Olszanica**  
**ul. Olszanicka 38a, 30-241 Kraków**  
PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.



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CERTIFICATE NUMBER

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LOCATION OF SITES

**BP 82 Żurawica**  
**ul. Ogrodowa 3, 37-710 Żurawica**  
PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.

**BP 91 Szczecin**  
**ul. Górnośląska 12/13, 70-440 Szczecin**  
PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.

**BP 93 Nowa Sól**  
**Al. Wolności 4, 67-100 Nowa Sól**  
PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.

**BP 94 Świnoujście**  
**ul. Bunkrowa 5, 72-602 Świnoujście**  
PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.

**BP 101 Mościska**  
**ul. Estrady 8, 05-080 Izabelin**  
PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.

**BP 111 Wrocław**  
**ul. Swojczycka 44, 51-501 Wrocław**  
PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.

**BP 112 Bolesławiec**  
**ul. Kościuszki 24, 59-700 Bolesławiec**  
PRODUCTION AND STORAGE OF RAFINERY AND PETROCHEMICAL PRODUCTS.

**Terminal Kolejowy BK01**  
**ul. Chemików 7, 09-411 Płock**  
PRODUCTION AND STORAGE OF RAFINERY 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 RAFINERY AND PETROCHEMICAL PRODUCTS.  
FUNCTIONS OF VALUE ADDED.

**Petrol Stations – certified according to Standard PN-EN ISO 9001:2015**  
**List of Locations in Appendix No. 1A**  
RETAIL SALE OF PRODUCTS AND SERVICES PROVIDED BY COMPANY-OWNED PETROL STATIONS.

Issue Date: 18 June 2019

