

Certificate of Approval

This is to certify that the Management System of:

ORLEN Unipetrol RPA s.r.o.

Litvínov – Záluží 1, 436 70 Litvínov, Czech Republic

has been approved by Lloyd's Register to the following standards:

ISO 14001:2015, ISO 45001:2018, ISO 50001:2018, ISO 9001:2015

Approval number(s): ISO 14001 – 0052376-007, ISO 45001 – 0052379-007, ISO 50001 – 0052377-007, ISO 9001 – 0052378-007

This certificate forms part of the approval identified by approval number: 0052376/ 0052379/ 0052377/ 0052378

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

ISO 14001:2015, ISO 45001:2018, ISO 50001:2018, ISO 9001:2015

Production and sale of ethylene, propylene, C4, C5 and C9 fractions, benzene, pyrolysis gas oil, pyrolysis fuel oil, HD polyethylene, polypropylene, high conductive carbon black and sorbents, ammonia, ammoniac water, hydrogen and technical gases, additive air dust granulate, transport of hydrocarbons by pipeline and support activities in the area including the operation of power plants, water supply and treatment and wastewater treatment. Purchase of raw materials for ethylene unit, POX, raw material for refined processing and components for mixing including bio-components for motor fuels. Sale of petroleum products (LPG, diesel fuel, jet fuel, fuel oil, asphalt and other refined products). Purchase and sale of crude oil. Processing of crude oil, production and dispatch of crude oil products including petrol, gas oil, jet fuels, heating oils, LPG, MTBE, bitumen, lube oil feedstock, petrochemical feedstock and liquid sulphur. Provision of fuel sales and services to motorists. Sales on Benzina payment cards, and their issuance. Development, manufacture and sale of concentrates of auxiliary substances for polymers and modified polymers, sale of polymers.



Paul Graaf

Area Operations Manager North Europe

Issued by: Lloyd's Register EMEA

for and on behalf of: Lloyd's Register Quality Assurance Limited



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Certificate Schedule

Location	Activities
<p>ORLEN Unipetrol RPA s.r.o. Záluží 1, 436 70 Litvínov, Czech Republic</p>	<p>ISO 14001:2015,ISO 45001:2018,ISO 50001:2018, ISO 9001:2015 Production and sale of ethylene, propylene, C4, C5 and C9 fractions, benzene, pyrolysis gas oil, pyrolysis fuel oil, HD polyethylene, polypropylene, high conductive carbon black and sorbents, ammonia, ammoniac water, hydrogen and technical gases, additive air dust granulate, transport of hydrocarbons by pipeline and support activities in the area including the operation of power plants, water supply and treatment and wastewater treatment. Purchase of raw materials for ethylene unit, POX, raw material for refined processing and components for mixing including bio-components for motor fuels. Sale of petroleum products (LPG, diesel fuel, jet fuel, fuel oil, asphalt and other refined products). Purchase and sale of crude oil. Processing of crude oil, production and dispatch of crude oil products including petrol, gas oil, jet fuels, heating oils, LPG, MTBE, bitumen, lube oil feedstock, petrochemical feedstock and liquid sulphur.</p>
<p>ORLEN Unipetrol RPA s.r.o. O. Wichterleho 809, 278 52 Kralupy nad Vltavou, Czech Republic</p>	<p>ISO 14001:2015,ISO 45001:2018,ISO 50001:2018, ISO 9001:2015 Processing of crude oil, production and dispatch of crude oil products including petrol, gas oil, jet fuels, heating oils, LPG, MTBE, bitumen, lube oil feedstock, petrochemical feedstock and liquid sulphur.</p>
<p>ORLEN Unipetrol RPA s.r.o. - BENZINA, odštěpný závod Milevská 2095/5, Krč, 140 00 Praha 4, Czech Republic</p>	<p>ISO 14001:2015,ISO 45001:2018,ISO 50001:2018, ISO 9001:2015 Provision of fuel sales and services to motorists. Sales on Benzina payment cards, and their issuance.</p>
<p>ORLEN Unipetrol RPA s.r.o. - POLYMER INSTITUTE BRNO, odštěpný závod Tkalcovská 36/2, 602 00 Brno, Czech Republic</p>	<p>ISO 50001:2018, ISO 9001:2015 Development, manufacture and sale of concentrates of auxiliary substances for polymers and modified polymers, sale of polymers.</p>

