

Certificate of Approval

This is to certify that the Management System of:

ORLEN Unipetrol RPA s.r.o

Záluží 1, 436 70 Litvínov - Záluží 1, Czech Republic

has been approved by LRQA to the following standards:

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

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

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:

Production and sale of ethylene, propylene, C4, C5 and C9 fractions, benzene, pyrolysis gas oil, pyrolysis fuel oil, HD polyethylene, polypropylene, dicyclopentadiene, 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. 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 in the Czech Republic, including sales on Benzina payment cards and their issuance. Research and testing of polymer materials. Development and production of concentrates of auxiliary substances for polymers and modified polymers. Sales of polymers, concentrates of auxiliary substances for polymers and modified polymers.



Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA Limited



Certificate Schedule

Location	Activities
<p>ORLEN Unipetrol RPA s.r.o. Záluží 1, 436 70 Litvínov - Záluží 1, Czech Republic</p>	<p>ISO 14001:2015, ISO 9001:2015, ISO 45001:2018, ISO 50001:2018 Production and sale of ethylene, propylene, C4, C5 and C9 fractions, benzene, pyrolysis gas oil, pyrolysis fuel oil, HD polyethylene, polypropylene, dicyclopentadiene, 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. 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. - BENZINA, odštěpný závod Milevská 2095/5, 140 00 Praha 4-Krč, Czech Republic</p>	<p>ISO 14001:2015, ISO 9001:2015, ISO 45001:2018, ISO 50001:2018 Provision of fuel sales and services to motorists in the Czech Republic, including sales on Benzina payment cards and their issuance.</p>
<p>ORLEN Unipetrol RPA s.r.o. O.Wichterleho 809, 278 52 Kralupy nad Vltavou, Czech Republic</p>	<p>ISO 14001:2015, ISO 9001:2015, ISO 45001:2018, ISO 50001:2018 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>



Certificate Schedule

Location	Activities
ORLEN Unipetrol RPA s.r.o. - POLYMER INSTITUTE BRNO, odštěpný závod Tkalcovská 36/2, Zábřovice, 602 00 Brno, Czech Republic	ISO 9001:2015, ISO 50001:2018 Research and testing of polymer materials. Development and production of concentrates of auxiliary substances for polymers and modified polymers. Sales of polymers, concentrates of auxiliary substances for polymers and modified polymers.

