



BUREAU
VERITAS

Bureau Veritas Certification

Polskie Górnictwo Naftowe i Gazownictwo S.A.

ul. M. Kasprzaka 25, 01-224 Warszawa, Poland

including:

Centrala Spółki, Oddział Obrotu Hurtowego, Oddział Geologii i Eksploatacji,
Ratownicza Stacja Górnictwa Otworowego, Oddział w Odolanowie,
Oddział w Sanoku, Oddział w Zielonej Górze

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 9001:2015

Scope of certification

- Supervision, planning, coordination and control of tasks concerning exploration and prospection of hydrocarbon deposits and natural gas and crude oil production, underground waste storage, as well as import/export, storage, distribution, sale of gaseous and liquid fuels and other products related to the business activity and heat and electricity production
- Exploitation and prospection of natural gas and crude oil deposits on the territory of the country
- Exploitation of the national gas and crude oil deposits, including all supporting activities
- Underground tankless storage of natural gas
- Underground waste storage
- Preparation, implementation and supervision of mining investments (i.e construction, extension and modernisation)
- Running wholesale natural gas (including liquefied natural gas – LNG), crude oil, hydrocarbon condensate, electricity, property rights, CO2 emission allowances and related products trade business
- Preventing direct risks to the safety of people or operation of mining plant
- Implementation of tasks of Mine Rescue Service in PGNiG S.A.
- Production of high-methane gas, liquefied natural gas (LNG), liquid and gaseous helium, as well as liquid and gaseous nitrogen, including all supporting activities
- Production of propane-butane gas mixture, hydrocarbon condensate and liquid sulphur, electricity, LNG and helium concentrate
- Laboratory testing of hydrocarbon samples and other fluids and substances related to technological processes being carried out, including those performed by field laboratories

Recertification Audit date:

23-06-2021

Certification cycle start date:

20-07-2021

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **19-07-2024**

Certificate No. **PL012515/1/U**

Version: **2**

Revision date **19-07-2021**

Signed on behalf of BVCH SAS UK Branch
Local Technical Manager



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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