

## CERTIFICATE

No. JBS - 242/3/2023

This is to certify that:

Warter Fuels Spółka Akcyjna 60 Koralowa St., 02-967 Warszawa in location: 5 Chemików St., 09-411 Płock

is in conformance with

PN-EN ISO 9001:2015-10, PN-ISO 45001:2018-06 and PN-EN ISO 14001:2015-09

in the following scope of activities:

production, storage and distribution of fuels and chemicals as well as development of technologies, processes and analytical methods for refining, petrochemical and chemical industry

The audit carried out by the Polish Centre for Testing and Certification has afforded evidence of the above.

This Certificate shall remain valid provided that above standards are respected by the Organization.

This certificate is valid:

from 21.12.2023 to 20.12.2026







Issued under the Contract No. 3612/JBS/2/2023 Date of certification decision: 20.12.2023 Certificate bears a qualified signature. Warsaw, 28.12.2023