

Certificate of Approval

This is to certify that the Management System of:

ORLEN Unipetrol Doprava s.r.o.

Litvínov - Růžodol 4, 436 70 Litvínov, 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 – 0052376-004, ISO 9001 – 0052378-004, ISO 45001 – 0052379-004, ISO 50001 – 0052377-004

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

Railway operation, rail transport operation, international and national forwarding, leasing of movables, repairs and cleaning of vehicles, revisions, testing and inspections of designated technical equipment, loading of rail tank cars and liquid gases unloading, consultancy in transport.

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA Limited



Certificate Schedule

Location	Activities
Areál CHEMPARK Litvínov – Záluží 1, 436 70 Litvínov, Czech Republic	ISO 14001:2015, ISO 9001:2015, ISO 45001:2018, ISO 50001:2018 Railway operation, rail transport operation, repairs and cleaning of vehicles, revisions, testing and inspections of designated technical equipment, loading of rail tank cars.
ORLEN Unipetrol RPA s.r.o. O. Wichterleho 810, 278 01 Kralupy nad Vltavou, Czech Republic	ISO 14001:2015, ISO 9001:2015, ISO 45001:2018, ISO 50001:2018 Railway operation, rail transport operation, liquid gases unloading.
Areál SPOLANA s.r.o. Ul. Práce 657, 277 11 Neratovice, Czech Republic	ISO 14001:2015, ISO 9001:2015, ISO 45001:2018, ISO 50001:2018 Railway operation and transport.
Areál SYNTHESIA, a.s. Semtín 103, 532 17 Pardubice, Czech Republic	ISO 14001:2015, ISO 9001:2015, ISO 45001:2018, ISO 50001:2018 Railway operation and transport.
Areál PARAMO, a.s. Přerovská 560, 530 06 Pardubice, Czech Republic	ISO 14001:2015, ISO 9001:2015, ISO 45001:2018, ISO 50001:2018 Railway operation and transport.

