

Current issue date: Expiry date: Certificate identity number: 25 July 2022 24 July 2025 10458599 Original approval(s): ISO 14001 - 1 June 2008 ISO 9001 - 12 June 2008 ISO 45001 - 9 August 2020 ISO 50001 - 7 July 2017

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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

 $\begin{array}{l} {\sf Approval\ number(s): ISO\ 14001-0052376-004,\ ISO\ 9001-0052378-004,\ ISO\ 45001-0052379-004,\ ISO\ 50001-0052377-004} \end{array}$

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.

And

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA Limited



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Certificate Schedule

Location	Activities
Areál CHEMPARK	ISO 14001:2015, ISO 9001:2015, ISO 45001:2018, ISO 50001:2018
Litvínov – Záluží 1, 436 70 Litvínov, Czech Republic	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.	ISO 14001:2015, ISO 9001:2015, ISO 45001:2018, ISO 50001:2018
O. Wichterleho 810, 278 01 Kralupy nad Vltavou, Czech Republic	Railway operation, rail transport operation, liquid gases unloading.
Areál SPOLANA s.r.o. UI. 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.	ISO 14001:2015, ISO 9001:2015, ISO 45001:2018,
Semtín 103, 532 17 Pardubice, Czech Republic	ISO 50001:2018
	Railway operation and transport.
Areál PARAMO, a.s.	ISO 14001:2015, ISO 9001:2015, ISO 45001:2018, ISO 50001:2018
Přerovská 560, 530 06 Pardubice, Czech Republic	Railway operation and transport.

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