

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
177026-2015-AE-ROU-RvA

Initial certification date:  
30 June 2006

Valid:  
30 June 2018 - 30 June 2021

This is to certify that the management system of

## **ROMPETROL RAFINARE S.A., a company of KMG International**

215, Navodari Blvd., RO-905700, Navodari, Constanta County, Romania  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:  
**ISO 14001:2015**

This certificate is valid for the following scope:

**Oil refining and manufacturing of petrochemicals. Delivery of oil and  
petrochemical products.**

Place and date:  
**Bucharest, 29 June 2018**



The RvA is a signatory to the IAF MLA

For the issuing office:  
**DNV GL – Business Assurance**  
**61 Tunari, 2nd district, RO-020561,**  
**Bucharest, Romania**

**Daniel Savu**  
Management Representative

Certificate No: 177026-2015-AE-ROU-RvA  
 Place and date: Bucharest, 29 June 2018

## Appendix to Certificate

### ROMPETROL RAFINARE S.A., a company of KMG International

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ROMPETROL RAFINARE S.A., a company of KMG International	215, Navodari Blvd., RO-905700, Navodari, Constanta County, Romania	Oil refining and manufacturing of petrochemicals. Delivery of oil and petrochemical products.
ROMPETROL RAFINARE S.A., a company of KMG International	146, Valeni Str., RO-100132, Ploiesti, Prahova County, Romania	Oil refining. Delivery of oil products.

