## MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 177025-2015-AQ-ROU-RvA Initial certification date: 02 March 1998 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 Quality Management System standard: **ISO 9001:2015** 

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

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance B.V., ZWOLSEWEG 1, 2994 LB, BARENDRECHT, NETHERLANDS. TEL:+31102922689. assurance.dnvgl.com Certificate No: 177025-2015-AQ-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.

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