## MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 177024-2015-AHSO-ROU-RvA

Initial certification date:
02 February 2007
Expiry date of last certification cycle:
29 June 2018
Date of last recertification:
15 June 2018

Valid: 06 July 2018 - 11 March 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 Occupational Health and Safety Management System standard:

OHSAS 18001:2007

This certificate is valid for the following scope:

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

Place and date: Barendrecht, 09 July 2018





For the issuing office:

DNV GL - Business Assurance

Zwolseweg 1, 2994 LB, Barendrecht,
Netherlands

Erie Koek

Management Representative

Certificate No: 177024-2015-AHSO-ROU-RvA Place and date: Barendrecht, 06 July 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   | 215, Navodari Blvd., RO-905700,   | Oil refining and manufacturing of       |
| company of KMG International | Navodari, Constanta County,       | petrochemicals. Delivery of oil and     |
|                              | Romania                           | petrochemical products.                 |
| ROMPETROL RAFINARE S.A., a   | 146, Valeni Str., RO-100132,      | Oil refining. Delivery of oil products. |
| company of KMG International | Ploiesti, Prahova County, Romania |   |

