



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
177026-2015-AE-ROU-RvA

Initial certification date:  
30 June 2006

Valid:  
30 June 2024 – 29 June 2027

This is to certify that the management system of  
**ROMPETROL RAFINARE S.A., a company of  
KMG International**

Blvd. Navodari, Nr. 215, Administrative Building, RO 905700, Navodari, Jud. Constanta,  
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:  
Barendrecht, 27 June 2024

For the issuing office:  
DNV - Business Assurance  
Zwolseweg 1, 2994 LB Barendrecht,  
Netherlands



**Erie Koek**  
Management Representative



Certificate no.: 177026-2015-AE-ROU-RvA  
Place and date: Barendrecht, 27 June 2024

## 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	Blvd. Navodari, Nr. 215, Administrative Building, RO 905700, Navodari, Jud. Constanta, Romania	Oil refining and manufacturing of petrochemicals. Delivery of oil and petrochemical products.
ROMPETROL RAFINARE S.A., a company of KMG International	Str. Valeni, Nr. 146, RO 100132, Ploiesti, Jud. Prahova, Romania	Oil refining. Delivery of oil products.

