

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 177024-2015-AHSO-ROU-RvA Initial certification date: 02 February 2007 (based on OHSAS 18001)

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 Occupational Health and Safety Management System standard:

ISO 45001:2018

This certificate is valid for the following scope:

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

Place and date: Barendrecht, 25 June 2024

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







Erie Koek Management Representative





Certificate no.: 177024-2015-AHSO-ROU-RvA Place and date: Barendrecht, 25 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.

