

# MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:  
30 June 2006

Valid:  
30 June 2021 – 30 June 2024

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

Bld. 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:  
Bucharest, 19 May 2021

For the issuing office:  
DNV - Business Assurance  
169A Calea Floreasca, Building A, Office 2072, 4th  
Floor, RO 014472, 1st District, Bucharest, Romania



Daniel Savu  
Management Representative



Certificate no.: 177026-2015-AE-ROU-RvA  
Place and date: Bucharest, 19 May 2021

## 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.

