



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
177024-2015-AHSO-ROU-RvA

Initial certification date:
02 February 2007

Valid:
30 June 2021 – 29 June 2024

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, 21 May 2021

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



Erië Koek
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: +31(0)102922689. www.dnvgl.com/assurance



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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.

