



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
246740-2017-AE-POL-RvA

Initial certification date:
13 December 2011

Valid:
07 October 2023 – 06 October 2026

This is to certify that the management system of
LOTOS Petrobaltic S.A.
ul. Stary Dwór 9, 80-758 Gdańsk, Poland
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:

Design and execution of geological and geotechnical works. Geological works, drilling of exploration, appraisal and production wells. Development and production from hydrocarbon deposits. Subsea and diving operations.

Place and date:
Gdynia, 01 August 2023

For the issuing office:
DNV - Business Assurance
ul. Łużycka 6e, 81-537 Gdynia, Poland



Tomasz Słupek
Management Representative

Appendix to Certificate

LOTOS Petrobaltic S.A.

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|--|---|---|
| LOTOS Petrobaltic S.A. | ul. Stary Dwór 9, 80-758 Gdańsk, Poland | Design and execution of geological and geotechnical works. Geological works, drilling of exploration, appraisal and production wells. Development and production from hydrocarbon deposits. Subsea and diving operations. |
| LOTOS Petrobaltic S.A. Platforma Baltic Beta | ul. Stary Dwór 9, 80-758 Gdańsk, Poland | Execution of geological and geotechnical works. Geological works, drilling of exploration, appraisal and production wells. Development and production from hydrocarbon deposits. |
| LOTOS Petrobaltic S.A. Platforma Petrobaltic | ul. Stary Dwór 9, 80-758 Gdańsk, Poland | Execution of geological and geotechnical works. Geological works, drilling of exploration, appraisal and production wells. Development and production from hydrocarbon deposits. |
| LOTOS Petrobaltic S.A. Platforma Giant | ul. Stary Dwór 9, 80-758 Gdańsk, Poland | Execution of geological and geotechnical works. Geological works, drilling of exploration, appraisal and production wells. Development and production from hydrocarbon deposits. |
| LOTOS Petrobaltic S.A. Platforma Lotos Petrobaltic | ul. Stary Dwór 9, 80-758 Gdańsk, Poland | Execution of geological and geotechnical works. Geological works, drilling of exploration, appraisal and production wells. Development and production from hydrocarbon deposits. |