

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000378618-MSC-RvA-POL

Initial certification date:
06 October 2020

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 Occupational Health and Safety Management System standard:
ISO 45001:2018

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:
Barendrecht, 07 August 2023

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



Erie Koek
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.