



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
246739-2017-AQ-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 Quality Management System standard:

ISO 9001:2015

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.