

## CERTIFICATE

Issued for:

## Grupa Azoty Zakłady Azotowe Kędzierzyn S.A.

ul. Mostowa 30A 47-220 Kedzierzyn-Koźle

Management Systems Certification Bureau of Polski Rejestr Statków S.A., al. gen. Józefa Hallera 126, 80-416 Gdańsk, certifies that the Integrated Management System including Quality Management System, Environmental Management System and Occupational Health and Energy Management System of the above Organization has been assessed and found to be in accordance with the requirements of:

ISO 9001:2015

ISO 14001:2015

ISO 45001:2018

ISO 50001:2018

Scope of certification:

DEVELOPMENT, PRODUCTION AND SALE OF NITROGEN FERTILISERS, AMMONIA AND AMMONIA WATER, UREA AND ITS SOLUTIONS, NITRIC ACID, OXO ALCOHOLS, ALDEHYDES, NON-PHTHALATE ESTERS, HYDROGEN, CARBON DIOXIDE AND OTHER CHEMICALS;

PRODUCTION, DISTRIBUTION AND SALE OF WATER, THERMAL ENERGY AND ELECTRIC ENERGY PROVISION AND SALE OF SERVICES FOR TESTING OF NITROGEN FERTILISERS, UREA AND ITS SOLUTIONS, NITRIC ACID, AMMONIA, AMMONIA WATER, OXO ALCOHOLS, ALDEHYDES, NONPHTHALATE ESTERS, HYDROGEN, CARBON DIOXIDE, SYNTHESIS GAS, PROCESS WATER, COMBUSTION WASTE, SOLID FUELS AND SOIL; TESTING OF WORK ENVIRONMENT (AIR, DUST, NOISE, ARTIFICIAL LIGHTING, MICROCLIMATE); ENVIRONMENTAL PROTECTION TESTING (WASTEWATER, WATER, INCLUDING GROUNDWATER, SURFACE WATER, ENVIRONMENTAL NOISE, MEASUREMENT OF POLLUTION EMISSION); PRODUCTION OF REAGENTS AND STANDARD SOLUTIONS

Certificate first issue ISO 50001:

23.07.2021

This Certificate cancels and replaces the Certificate of:

23.07.2021

Certificate first issue

09.02.2023

Validity of the previous certificate:

13.02.2023

ISO 9001, ISO 14001 and ISO 45001:

Recertification audit ended on:

14.03.2023

The Certificate is valid until:

13.02.2026



AC 014



Certification Division Director Dariusz Denis

Gdańsk, 27.03.2023

