ZERTIFIKAT ◆ CERTIFICATE ◆ 認證證書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

Management Service

CERTIFICATE

The Certification Body
of TÜV SÜD Management Service GmbH

certifies that

EXALO
GRUPA PGNiG

EXALO DRILLING S.A.

Pl. Staszica 9, 64-920 Piła
Poland

including the sites and scope of application
see enclosure

has established and applies established and applies
an Environmental Management System.

An audit was performed, Report No. **73425488**.

Proof has been furnished that the requirements
according to

ISO 14001:2015

are fulfilled.

The certificate is valid from **2018-06-20** until **2020-01-26**.

Certificate Registration No.: **12 104 12873 TMS**.

Product Compliance Management
Munich, 2018-06-26

DAkkS Deutsche Akkreditierungsstelle D-ZM-14143-01-00

81072011-0/SM

ZERTIFIKAT ◆ CERTIFICATE ◆ 認證證書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

Management Service

Enclosure of Certificate Registration No.: 12 104 12873 TMS

Sites	Scope of application
EXALO DRILLING S.A. Pl. Staszica 9 64-920 Piła Poland	Management of well drilling processes with the aim of finding oil deposits, natural gas deposits and other natural resources; management of well abandonment and workover services as well as management of well and maintenance services. Well drilling with the aim of finding oil deposits, natural gas deposits and other natural resources as well as geothermal well drilling. Well abandonment and workover. Well services and maintenance and workover services. Drilling equipment repairs.. Performance of other services for petroleum and gas industries.
EXALO DRILLING S.A. Lokalizacja Zielona Góra ul. Naftowa 3A 65-705 Zielona Góra Poland	Well abandonment and workover. Well services and maintenance and workover services. Drilling equipment repairs. Performance of other services for petroleum and gas industries.

Product Compliance Management
Munich, 2018-06-26

TÜV SÜD 01/2017-01/01

ZERTIFIKAT ◆ CERTIFICATE ◆ 認證證書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

Management Service

Enclosure of Certificate Registration No.: 12 104 12873 TMS

Sites	Scope of application
Exalo Drilling S.A. Lokalizacja Krosno ul. Łukasiewicza 93 38-400 Krosno Poland	Well abandonment and workover. Well services and maintenance and workover services. Performance of other services for petroleum and gas industries.
EXALO Drilling S.A. Lokalizacja Kraków ul. Łukasiewicza 3 31-429 Kraków Poland	Well drilling with the aim of finding oil deposits, natural gas deposits and other natural resources as well as geothermal well drilling. Well services and maintenance and workover services. Performance of other services for petroleum and gas industries.
Exalo Drilling S.A. Oddział Diament Zielona Góra ul. Naftowa 3 65-705 Zielona Góra Poland	Execution of works for oil and gas mining requirements. Repair of machines and equipment. Construction and modernisation in the area of general constructions, environmental engineering and roads.

Product Compliance Management
Munich, 2018-06-26