



Management Service

CERTIFICATE

The Certification Body
of TÜV SÜD Management Service GmbH

certifies that



EXALO DRILLING S.A.

**Pl. Staszica 9
64-920 Piła
Poland**

has established and applies a
Quality, Environmental, Occupational Health and Safety Management System
for the following scope of application:

**Management of borehole drilling processes for the exploration of
oil, gas, geothermal water and other mineral resources, management of
well abandonment and rehabilitation services and management of
borehole and production operation and maintenance services. Provision of
works and services for the oil and gas mining and heavy industry.
Repairing of machinery and equipment.**

including the sites see enclosure.

Performance of audits (Order No. 73425488)
has furnished proof that the requirements under:

**DIN EN ISO 9001:2015
DIN EN ISO 14001:2015
DIN ISO 45001:2018**

are fulfilled.

The certificate is valid from **2023-01-27** until **2026-01-23**.

Certificate Registration No.: **12 100/104/117 12873 TMS**.

Head of Certification Body
Munich, 2022-12-07



CERTIFICAT

CERTIFICADO

СЕРТИФИКАТ

認證證書

CERTIFICATE

ZERTIFIKAT



Management Service

Enclosure of Certificate Registration No.: 12 100/104/117 12873 TMS

Sites	Scope of application
EXALO DRILLING S.A. Pl. Staszica 9 64-920 Piła Poland	Realization of well drilling processes with the aim of finding oil deposits, natural gas deposits, geothermal waters and other mineral resources; borehole liquidation and reconstruction services as well as borehole services related to the operation and maintenance of mining. Drilling equipment repairs. Performance of other services for petroleum and gas industries. Construction and modernization in the area of general constructions, environmental engineering and roads. Repair of machines and equipment. Drilling equipment repairs. Execution of works for oil, gas mining and heavy industries.
EXALO DRILLING S.A. (Lokalizacja Zielona Góra) ul. Naftowa 3 65-705 Zielona Góra Poland	Realization of well drilling processes with the aim of finding oil deposits, natural gas deposits, geothermal waters and other mineral resources; borehole liquidation and reconstruction services as well as borehole services related to the operation and maintenance of mining. Drilling equipment repairs. Performance of other services for petroleum and gas industries.
Exalo Drilling S.A. (Lokalizacja Krosno) ul. Łukasiewicza 93 38-400 Krosno Poland	Realization of well drilling processes with the aim of finding oil deposits, natural gas deposits, geothermal waters and other mineral resources; borehole liquidation and reconstruction services as well as borehole services related to the operation and maintenance of mining. Drilling equipment repairs. Performance of other services for petroleum and gas industries
Exalo Drilling S.A. (Oddział Diament Zielona Góra) ul. Naftowa 3A 65-705 Zielona Góra Poland	Construction and modernisation in areas of civil engineering, industrial construction, environmental engineering and road construction. Provision of services for oil, gas and heavy industry. Repair of machines and equipment.
EXALO DRILLING S.A. (Warsztaty Mechaniczne Exalo) Al. Powstańców Wielkopolskich 167 64-920 Piła Poland	Drilling equipment repairs. Execution of works for oil, gas mining and heavy industries.

Head of Certification Body
Munich, 2022-12-07

