



Management Service

CERTIFICATE

Certificate Registration No.: 12 100/104/117 12873 TMS / Order No.: 73425488

The Certification Body
of TÜV SÜD Management Service GmbH

certifies that the organization



EXALO DRILLING S.A.
Pl. Staszica 9, 64-920 Piła, Poland

for the scope

Management, design, and execution of drilling processes for the exploration of oil, natural gas, geothermal waters, and other mineral resources, management of well abandonment and reconstruction services, as well as management of well services related to production maintenance. Design of structural components and machinery, and execution of works and services for the needs of the oil and gas industry as well as heavy industry. Repair of machinery and equipment.

Construction, engineering design, and modernization in the fields of civil engineering, industrial construction, environmental engineering, and road construction. Designing structural and machine components and performing,

at the sites see enclosure

has established and applies a Quality, Environmental, Occupational Health and Safety Management System.

Performance of audits has furnished proof that these management systems meet the requirements of the following standards:

DIN EN ISO 9001:2015
DIN EN ISO 14001:2015
DIN EN ISO 45001:2023

The certificate is valid from **2026-01-27** until **2029-01-23**.

Fred Wenke
Head of Certification Body
Munich, 2026-01-22

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ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 12 100/104/117 12873 TMS / Order No.: 73425488

certificate holder:

EXALO DRILLING S.A.
Pl. Staszica 9
64-920 Piła
Poland

at the sites	scope
EXALO DRILLING S.A. (Lokalizacja Zielona Góra) ul. Naftowa 3 65-705 Zielona Góra Poland	Management, engineering design and implementation 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	Management, engineering design and 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, engineering design and modernization in areas of civil engineering, industrial construction, environmental engineering and road construction. Provision of services for oil, gas and heavy industry.
EXALO DRILLING S.A. (Warsztaty Mechaniczne Exalo) Al. Powstańców Wielkopolskich 167 64-920 Piła Poland	Repair of drilling equipment, machinery, and devices. Designing structural and machine components and performing work for the oil, gas, and heavy industry.

Fred Wenke
Head of Certification Body
Munich, 2026-01-22

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