



CERTIFICATE



This is to certify that

Gas Storage Poland sp. z o.o.

Headquarters
al. Jana Pawła II nr 70
00-175 Warszawa
Poland

Registration address
ul. Rumska 28
81-198 Dębogórze
Poland

with the organizational units/sites as listed in the annex

has implemented and maintains an **Environmental Management System**.

Scope:

Design, construction and operation of underground gas storage in salt caverns.
Storage services for gaseous fuels.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 14001 : 2015

Certificate registration no.	30951057 UM15
Date of revision	2019-04-10
Valid from	2018-09-03
Valid until	2021-09-02
Date of certification	2018-09-03



DQS GmbH

Stefan Heinloth
Managing Director

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
Administrative Office: DQS Polska sp. z o.o., Domaniewska 45, 02-672 Warszawa, Poland



Annex to certificate
Registration No. 30951057 UM15

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Location	Scope
30951057 Gas Storage Poland sp. z o.o. al. Jana Pawła II nr 70 00-175 Warszawa Poland	Design, construction and operation of underground gas storage in salt caverns. Storage services for gaseous fuels.
30951058 Gas Storage Poland sp. z o.o. ul. Rumska 28 81-198 Dębogórze Poland	Design, construction and operation of underground gas storage in salt caverns. Storage services for gaseous fuels.
30951059 Gas Storage Poland sp. z o.o. Pałędzie Dolne 88-300 Mogilno Poland	Design, construction and operation of underground gas storage in salt caverns. Storage services for gaseous fuels.