



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

DQS Holding GmbH has issued an IQNet recognized certificate that the organization

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

Issued on: 2018-09-03
Expires on: 2021-09-02

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document.

Registration number: DE-30951057 UM15

Alex Stoichitoiu
President of IQNet

Michael Drechsel
Managing Director of
DQS Holding GmbH

IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany FCAV Brazil
FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



Annex to IQNet Certificate Number: 30951057 UM15

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Poland

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.