

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C679685 Initial certification date: 25 September 2001 (by different Certification body) Valid: 11 May 2024 – 10 May 2027

This is to certify that the management system of **ENGIE EC Słupsk Spółka z o.o.** ul. Koszalińska 3D, 76-200 Słupsk, Poland and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard: **ISO 9001:2015**

This certificate is valid for the following scope: Production, transfer and distribution of heat. Production of electricity.

Place and date: Gdynia, 01 May 2024





For the issuing office: **DNV - Business Assurance** ul. Łużycka 6e, 81-537 Gdynia, Poland

Tomasz Słupek Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance



Appendix to Certificate

ENGIE EC Słupsk Spółka z o.o.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ENGIE EC Słupsk Spółka z o.o.	ul. Koszalińska 3D, 76-200 Słupsk, Poland	Production, transfer and distribution of heat. Production of electricity from RES.
ENGIE EC Słupsk Spółka z o.o.	ul. Św. Klary z Asyżu 15, 76-200 Słupsk, Poland	Production, transfer and distribution of heat.
ENGIE EC Słupsk Spółka z o.o.	Redzikowo 26, 76-204 Słupsk, Poland	Production, transfer and distribution of heat.
ENGIE EC Słupsk Sp. z o.o. Elektrociepłownia EC1	ul. Słoneczna 15F, 76-200 Słupsk, Poland	Production of heat and electricity from cogeneration. Transfer and distribution of heat.





MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C679684 Initial certification date: 18 November 2004 (by different Certification body) Valid: 11 May 2024 – 10 May 2027

This is to certify that the management system of **ENGIE EC Słupsk Spółka z o.o.** ul. Koszalińska 3D, 76-200 Słupsk, Poland

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard: **ISO 14001:2015**

This certificate is valid for the following scope: Production, transfer and distribution of heat. Production of electricity.

Place and date: Gdynia, 01 May 2024





ul. Łużycka 6e, 81-537 Gdynia, Poland

Tomasz Słupek Management Representative

For the issuing office:

DNV - Business Assurance

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance



Appendix to Certificate

ENGIE EC Słupsk Spółka z o.o.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ENGIE EC Słupsk Spółka z o.o.	ul. Koszalińska 3D, 76-200 Słupsk, Poland	Production, transfer and distribution of heat. Production of electricity from RES.
ENGIE EC Słupsk Spółka z o.o.	ul. Św. Klary z Asyżu 15, 76-200 Słupsk, Poland	Production, transfer and distribution of heat.
ENGIE EC Słupsk Spółka z o.o.	Redzikowo 26, 76-204 Słupsk, Poland	Production, transfer and distribution of heat.
ENGIE EC Słupsk Sp. z o.o. Elektrociepłownia EC1	ul. Słoneczna 15F, 76-200 Słupsk, Poland	Production of heat and electricity from cogeneration. Transfer and distribution of heat.





MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C679683 Initial certification date: 04 January 2021 (by different Certification body) Valid: 11 May 2024 – 10 May 2027

This is to certify that the management system of **ENGIE EC Słupsk Spółka z o.o.**

ul. Koszalińska 3D, 76-200 Słupsk, Poland

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Occupational Health and Safety Management System standard: **ISO 45001:2018**

This certificate is valid for the following scope: Production, transfer and distribution of heat. Production of electricity.

Place and date: Barendrecht, 01 May 2024 For the issuing office: DNV - Business Assurance Zwolseweg 1, 2994 LB Barendrecht, Netherlands



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Appendix to Certificate

ENGIE EC Słupsk Spółka z o.o.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ENGIE EC Słupsk Spółka z o.o.	ul. Koszalińska 3D, 76-200 Słupsk, Poland	Production, transfer and distribution of heat. Production of electricity from RES.
ENGIE EC Słupsk Spółka z o.o.	ul. Św. Klary z Asyżu 15, 76-200 Słupsk, Poland	Production, transfer and distribution of heat.
ENGIE EC Słupsk Spółka z o.o.	Redzikowo 26, 76-204 Słupsk, Poland	Production, transfer and distribution of heat.
ENGIE EC Słupsk Sp. z o.o. Elektrociepłownia EC1	ul. Słoneczna 15F, 76-200 Słupsk, Poland	Production of heat and electricity from cogeneration. Transfer and distribution of heat.

