

Engineer-expert of Certification Center(Position)

DECISION No. 2112 EC ON THE ATTESTATION OF CONFORMITY OF CERTIFIED FPC adopted on 10 September 2025

After performing the supervision and evaluation of certified factory production control of
paving grade bitumen, types according to LST EN 12591:2009
(Product name, Product type)
produced by AB "ORLEN Lietuva", Mažeikių St. 75, LT-89453 Juodeikiai village,
Mazeikiai District (Applicant's name, address)
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AB "ORLEN Lietuva", Mažeikių St. 75, LT-89453 Juodeikiai village, Mazeikiai District (Manufacturer's name, address)
in compliance with the assessment and verification of constancy of performance under system 2+ and the PR-SP-VGK procedure:
• assessment of product type testing;
• verification of manufacturing plant, assessment of manufacturer's factory production control;
• assessment of testing of samples taken by manufacturer at the manufacturing plant in accordance with a prescribed test plan;
• compliance with the conditions laid down in License Agreement No. S-140/2010 issued on 4 October 2010
and after reviewing all the assessment-related information and the results, after performing their evaluative analysis, after assessing the conformity of the factory production control with the requirements of Annex ZA of harmonized standard LST EN 12591:2009 "Bitumen and bituminous binders. Specifications for paving grade bitumens", the fulfilment of the licensee's obligations laid down in the license agreement and in accordance with Assessment Report No. 1068 EC on the supervision of FPC control conducted on 9 September 2025 and Conformity Assessment Report No. 1813 EC on the supervision of FPC conducted on 10 September 2025
IT WAS DECIDED:
1. To approve the conformity of certified factory production control of paving grade bitumen
produced by AB ,, ORLEN Lietuva" with the requirements of Annex ZA of harmonized standard
LST EN 12591:2009
2. Corrective actions of FPC are not necessary, considering that the Certification Center
expert did not make comments and suggestions to improve factory production control during the
supervision assessment
Kęstutis Razbadauskis (Name, surname) (Signature)