

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C732647

Initial certification date:
18 January 2019

Valid:
18 January 2025 – 17 January 2028

This is to certify that the management system of
AB ORLEN Lietuva
Mažeikių g. 75, Juodeikių k., LT-89467, Mažeikių r. sav., Lithuania
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2022

This certificate is valid for the following scope:

Information security management activities in relation to production and wholesale of oil products, oil and oil products logistics in accordance with the Statement of Applicability of 13-11-2024

Place and date:
London, 15 November 2024

For the issuing office:
DNV - Business Assurance
5th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



Erië Koek
Management Representative

Appendix to Certificate

AB ORLEN Lietuva

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
AB ORLEN Lietuva	Mažeikių g. 75, Juodeikių k., LT-89467, Mažeikių r. sav., Lithuania	Information security management activities in relation to production and wholesale of oil products, oil and oil products logistics in accordance with the Statement of Applicability of 13-11-2024
AB ORLEN Lietuva	Savanorių pr. 5, LT-02301, Vilnius, Lithuania	Information security management activities in relation to production and wholesale of oil products, oil and oil products logistics in accordance with the Statement of Applicability of 13-11-2024
AB ORLEN Lietuva	Terminalo kelias 2, LT-00325, Palanga, Lithuania	Information security management activities in relation to production and wholesale of oil products, oil and oil products logistics in accordance with the Statement of Applicability of 13-11-2024