

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: In 2000-SKM-AQ-740 / 2009-SKM-AE-1430 / 19 2009-SKM-AHSO-189

Initial certification date: 19 June 1990 Valid: 01 October 2024 – 30 September 2027

This is to certify that the management system of

NYNAS

Hammarbybacken 27, 120 30, Stockholm, Sweden

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Management System standards:

ISO 9001:2015/ ISO 14001:2015 / ISO 45001:2018

Including STEMFS 2014:2 for the site Gothenburg and the site Nynäshamn

This certificate is valid for the following scope:

Manufacturing, marketing, sales, procurement, supply and storage of raw material, specialty oils, bitumen, bituminous products and fuels, including research & development and related services.

Place and date: Solna, 13 September 2024



For the issuing office: DNV - Business Assurance Elektrogatan 10, 171 54, Solna, Sweden

Ann-Louise Pått Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.



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Appendix to Certificate

| Site name | Site address | Operation scope | ISO 9001 | ISO 14001 | ISO 45001 | | |
|----------------------------|---|--|----------|-----------|-----------|--|--|
| Group HQ | | | | | | | |
| Nynas HQ | Hammarbybacken 27, 120 30, Stockholm, Sweden | Manufacturing, marketing, sales, procurement, supply and storage of raw material, specialty oils, bitumen, bituminous products and fuels, including research & development and related services. | х | x | х | | |
| Manufacturing | | | | | | | |
| Nynas, Harburg Refinery | Hohe-Schaar-Straße 34 21107 Hamburg, Germany | Manufacturing, procurement, supply and storage of raw material, specialty oils, bitumen, bituminous products and fuels, including related services. | x | x | x | | |
| Nynas, Gothenburg Refinery | Oljevägen 55, 418 78 Göteborg, Sweden | Manufacturing, supply and storage of raw material, specialty oils, bitumen, bituminous products and fuels, including related services. Energy audit according to STEMFS 2014:2 (Based on data for 2022, validity 4 years). Recertification STEMFS at latest 2027 | X | x | x | | |
| Nynas, Rya | Nabbevägen 1, 418 34 Göteborg, Sweden | Supply and storage of fuels, including related services. | x | x | х | | |
| Nynas, Nynäshamn Refinery | Raffinaderivägen, 149 82 Nynäshamn, Sweden | Manufacturing, procurement, supply and storage of raw material, specialty oils, bitumen, bituminous products and fuels, including related services. Energy audit according to STEMFS 2014:2 (Based on data for 2021, validity 4 years). Recertification STEMFS at latest 2026 | x | x | x | | |
| Sales & Marketing | | | | | | | |
| Nynas, Buenos Aires | Av. Federico Lacroze 2352 Floor 10th, C1426CPU C.A.B.A Buenos Aires, Argentina | Marketing, sales of specialty oils, including related services. | х | | | | |
| Nynas, Graz | Grieskai 16, 8020 Graz, Austria | Marketing, sales of specialty oils, including related services. | х | | | | |

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| Nynas, Køge | Indian Kaj 2, 4600 Køge, Denmark | Marketing and sales of bitumen and bituminous products, including related services. | x | | |
|----------------------------|---|--|---|---|---|
| Nynas, Tallinn | Õli 5, 74115 Maardu, Estonia | Manufacturing, marketing, sales, supply and storage of specialty oils, bitumen and bituminous products, including related services. | x | х | x |
| Nynas, Tartu | Kärkna küla Tartu vald 60503 Tartu mk, Estonia | Manufacturing, supply and storage of bitumen and bituminous products, including related services. | x | х | x |
| Nynas, Vantaa | Äyritie 12 B, 01510 Vantaa, Finland | Marketing and sales of bitumen and bituminous products, including related services. | x | | |
| Nynas, Paris | 82, rue d´ Hauteville, 75010 Paris, France | Marketing, sales of specialty oils, including related services. | x | | |
| Nynas, Langenfeld | Marktplatz 6, 40764 Langenfeld, Germany | Marketing, sales of specialty oils, including related services. | x | | |
| Nynas, Mumbai | #2203-2205, Kesar Solitaire, Plot No 5, Sector 19, Sanpada, Navi Mumbai 400 705, Maharashtra, India | Marketing, sales of specialty oils, including related services. | x | | |
| Nynas, Milano | Via Bartolomeo d´Alviano, 71/A 20146 Milano, Italy | Marketing, sales of specialty oils, including related services. | x | | |
| Nynas, Drammen | Svend Haugsgate 32, 3003 Drammen, Norway | Marketing, sales, supply and storage of bitumen and bituminous products, including related services. | x | | |
| Nynas, Gliwice | ul. Kolberga 48D, 44-100 Gliwice, Poland | Marketing, sales of specialty oils, including related services. | x | | |
| Nynas, Singapore | Level 08-09, The Metropolis Tower 2, 11 North Buona Vista Drive, Singapore 138589 | Marketing, sales of specialty oils, including related services. | x | | |
| Nynas, Johannesburg | Suite 550, Private Bag X09, 1715 Weltevreden Park, South Africa | Marketing, sales of specialty oils, including related services. | x | | |
| Nynas, Madrid | Garcia de Paredes, 86 1 A, 280 10 Madrid, Spain | Marketing, sales of specialty oils, including related services. | х | | |
| Nynas, Johanneshov | Hammarbybacken 27, 120 30, Stockholm, Sweden | Marketing, sales, supply and storage of specialty oils, including research & development and related services. | x | х | х |
| Nynas, Nynäshamn (BitTech) | Raffinaderivägen 149 82 Nynäshamn, Sweden | Research & development and related services. | х | х | х |



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| Nynas, Nynäshamn (Napthenics) | Raffinaderivägen 149 82 Nynäshamn, Sweden | Research & development and related services | x | х | x |
|-------------------------------|---|---|---|---|---|
| Nynas, Istanbul | Yaglari Ticaret Ltd Sti Cemil Topuzlu Caddesi,Dalyan Konut Sitesi No.24 D.24 F Blok K.12 34726 Kadıkoy Istanbul Turkey | Marketing, sales of specialty oils, including related services. | x | | |
| Nynas, Dubai | 1305, Crown Plaza Building, Commercial Tower Sheikh Zayed Road, United Arab Emirats | Marketing, sales of specialty oils, including related services. | x | | |
| Nynas, Eastham | North road, Ellesmere Port, South Wirral, CH65 1AJ, United Kingdom | Marketing, sales of specialty oils, including related services. | x | | |
| Supply Chain | | | | | |
| Nynas, Århus | Kuwaitvej 3, 8000 Århus, Denmark | Supply and storage of bitumen and bituminous products, including related services. | x | x | x |
| Nynas, Drammen | Svend Haugsgate 32, 3003 Drammen, Norway | Supply and storage of bitumen and bituminous products, including related services. | x | x | x |
| Nynas, Holmsund | Umeå uthamn, 913 32 Holmsund, Sweden | Manufacturing, supply and storage of bitumen and bituminous products, including related services. | x | x | x |
| Nynas, Kalmar | Tjärhovet, Grimskärsgatan, 392 31 Kalmar, Sweden | Supply and storage of specialty oils, bitumen and bituminous products, including related services. | x | x | x |
| Nynas, Sandarne | Stångskärsvägen, Oljehamnen, Långrör, 820 22 Sandarne, Sweden | Supply and storage of bitumen and bituminous products, including related services. | x | х | x |
| Nynas, Västerås | Cisterngatan 3, 721 32 Västerås, Sweden | Supply and storage of bitumen and bituminous products, including related services. | х | х | x |
| Nynas, Dundee Terminal | East Camperdown Street, Dundee, DD1 3LG, United Kingdom | Manufacturing, supply and storage of bitumen, bituminous products and fuels, including related services. | х | х | x |
| Nynas, Eastham | North road, Ellesmere Port, South Wirral, CH65 1AJ, United Kingdom | Manufacturing, marketing, sales, supply and storage of specialty oils, bitumen, bituminous products and fuels, including research & development and related services. | х | х | x |