

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
2000-SKM-AQ-740 / 2009-SKM-AE-1430 /
2009-SKM-AHSO-189

Initial certification date:
19 June, 1990

Valid:
27, September, 2018 – 30, September, 2021
(9001, 14001)
27, September, 2018 – 11, March, 2021
(18001)

This is to certify that the management system of

NYNAS

Lindetorpsvägen 7, 12129, 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 / OHSAS 18001:2007

Including STEMFS 2014:2 for the sites Nynashamn and Gothenburg

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, 27, September, 2018



Accred. no.1053
Certification of
Management
Systems
ISO/IEC 17021-1

For the issuing office:
**DNV GL – Business Assurance
Box 6046/Hemvärnsgatan 9, Solna,
171 06, Sweden**

Ann-Louise Pätt
Management Representative

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Appendix to Certificate

Site name	Site address	Operation scope	ISO 9001	ISO 14001	OHSAS 18001
Group HQ					
Nynas HQ	Lindetorpsvägen 7, 121 29 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.	X	X	X
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 2014, validity 4 years). Recertification STEMFS at latest 2019	X	X	X
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 2014, validity 4 years). Recertification STEMFS at latest 2019	X	X	X
Bitumen Nordic					
Nynas, Køge	Søndre Molevej 13, 4600 Køge, Denmark	Marketing, sales, supply and storage of bitumen and bituminous products, including related services.	X		
Nynas, Århus	Kuwaitvej 3, 8000 Århus, Denmark	Supply and storage of bitumen and bituminous products, including related services.	X	X	X

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

ACCREDITED UNIT: DNV GL Business Assurance Sweden AB, Box 6046, 171 06 Solna, Sweden. TEL: +46 8 587 940 00. <http://assurance.dnvgl.com>

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Nynas, Tallinn	Õli 5, 74115 Maardu, Estonia	Manufacturing, marketing, sales, supply and storage of specialty oils, bitumen and bituminous products, including related services.	X	X	X
Nynas, Tartu	Kärkna küla Tartu vald 60503 Tartu mk, Estonia	Manufacturing, supply and storage of bitumen and bituminous products, including related services.	X	X	X
Nynas, Vantaa	Äyritie 12 B, 01510 Vantaa, Finland	Marketing and sales of bitumen and bituminous products, 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	X	X
Nynas, Szczecin	ul Gornoslaska 17/18 70 664 Szczecin, Poland	Marketing, sales, supply and storage of specialty oils, bitumen and bituminous products, including related services.	X	X	X
Nynas, Rya	Nabbevågen 1, 418 34 Göteborg, Sweden	Supply and storage of fuels, including related services.	X	X	X
Nynas, Gothenburg depot	Oljevågen 55 418 78 Göteborg, Sweden	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 bitumen and bituminous products, including related services.	X	X	X
Nynas, Nynäshamn lab	Raffinaderivågen, 149 82 Nynäshamn, Sweden	Research & development and related services.	X	X	X
Nynas, Piteå	Kritgatan 1, 941 43 Piteå, Sweden	Manufacturing, supply and storage of bitumen and bituminous products, including related services.	X	X	X
Nynas, Sandarne	Stångskärsvägen, Oljehamnen, Långgrör, 820 22 Sandarne, Sweden	Supply and storage of bitumen and bituminous products, including related services.	X	X	X
Nynas, Bitumen Nordic HQ	Lindetorpsvägen 7, 12129 Stockholm, Sweden	Manufacturing, marketing, sales, supply and storage of bitumen, bituminous products and fuels, including research & development and related services.	X	X	X

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Nynas, Västerås	Oljevägen 2, 721 32 Västerås, Sweden Cisterngatan 3, 721 32 Västerås, Sweden	Manufacturing, supply and storage of bitumen and bituminous products, including related services.	X	X	X
Bitumen UK					
Nynas, Diegem	Regus Brussels Airport, Pegasuslaan 5, 1831 Diegem, Belgium	Marketing and sales of bitumen and bituminous products, including related services.	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.	X	X	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.	X	X	X
Naphthenics					
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.	X		
Nynas, Brisbane	4A 40 Rivergate Place, QLD 4172 Murarrie, Queensland, Australia	Marketing, sales of specialty oils, including related services.	X		
Nynas, Graz	Grieskai 16, 8020 Graz, Austria	Marketing, sales of specialty oils, including related services.	X		
Nynas, Diegem	Regus Brussels Airport, Pegasuslaan 5, 1831 Diegem, Belgium	Marketing, sales of specialty oils, including related services.	X		
Nynas, São Paulo	Alameda Jaú 48, 14 floor, Jardim Paulista, São Paulo - SP – Brazil, CEP 01420-000, Brazil	Marketing, sales of specialty oils, including related services.	X		
Nynas, Toronto	5925 Airport Road, Suite 200, L4V 1W1, Mississauga, Ontario, Canada	Marketing, sales of specialty oils, including related services.	X		
Nynas, Shanghai	Unit 2306-2308, No 1600 Century Avenue, 200122 Pudong New Area, Shanghai, China	Marketing, sales of specialty oils, including related services.	X		

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Nynas, Paris	54, rue de Paradis, 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, Harburg	Hohe-Schaar-Straße 34 21107 Hamburg, Germany	Research & development and related services.	X	X	X
Nynas, Mumbai	603, 6th floor Housefin Bhavan, C-21 Bandra Kurla Complex Bandra (East), 400 051 Mumbai, India	Marketing, sales of specialty oils, including related services.	X		
Nynas, Jakarta	Talavera Office Park 2nd Floor - Unit # 02, Jl Letjend TB. Simataupang Kav 22-26, 12430 Jakarta, Indonesia	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, Mexico	Torre del Angel Paseo de la Reforma 350, 9th floor Col. Juárez, D. Cuauhtémoc, 06600 México D.F. México City, Mexico	Marketing, sales of specialty oils, including related services.	X		
Nynas, Gliwice	ul. Kolberga 48D, 44-100 Gliwice, Poland	Marketing, sales of specialty oils, including related services.	X		
Nynas, Moscow	Bolshaya Dmitrovka, 23/1, 125009 Moscow, Russia	Marketing, sales of specialty oils, including related services.	X		
Nynas, Singapore	3 Fusionopolis Link, #02-12, Nexus @ One North, 138543 Singapore	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, Seoul	#814, 8th floor, Shinil Bldg., 64-5 Chungmu-ro, Jung-Gu, 100-861 Seoul, South Korea	Marketing, sales of specialty oils, including related services.	X		

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Nynas, Madrid	Garcia de Paredes, 86 1 A, 280 10 Madrid, Spain	Marketing, sales of specialty oils, including related services.	X		
Nynas, Naphthenics HQ	Lindetorpsvägen 7, 121 29 Stockholm, Sweden	Marketing, sales, supply and storage of specialty oils, including research & development and related services.	X	X	X
Nynas, Nynäshamn lab	Raffinaderivägen 149 82 Nynäshamn, Sweden	Research & development and related services.	X	X	X
Nynas, Istanbul	Yaglari Ticaret Ltd Sti Cemil Topuzlu Caddesi, Dalyan Konut Sitesi No.24 D.24 F Blok K.12 34726 Kadikoy Istanbul Turkey	Marketing, sales of specialty oils, including related services.	X		
Nynas, Kiev	Office 305, 42-44 Shovkovychna Street, 01601 Kyiv, Ukraine	Marketing, sales of specialty oils, including related services.	X		
Nynas, Dubai	1305, Crown Plaza Building, Commercial Tower Sheikh Zayed Road, United Arab Emirates	Marketing, sales of specialty oils, including related services.	X		
Nynas, Guildford	The Courtyard Elmdon House, 116 London Road, Guildford Surrey GU1 1TN, United Kingdom	Marketing, sales of specialty oils, including related services.	X		
Nynas, Houston	5850 San Felipe Street, Ste 500 (Ste 68) Houston, TX 77057, USA	Marketing, sales of specialty oils, including related services.	X		