



Management Service

# CERTIFICATE

Certificate Registration No.: 12 100/104/117 12873 TMS / Order No.: 73425488

The Certification Body  
of TÜV SÜD Management Service GmbH

certifies that the organization



**EXALO DRILLING S.A.**

Pl. Staszica 9  
64-920 Piła  
Poland

for the scope

**Management, engineering design and implementation of well drilling processes with the aim of finding oil deposits, natural gas deposits, geothermal waters and other mineral resources; borehole liquidation and reconstruction services as well as borehole services related to the operation and maintenance of mining. Drilling equipment repairs. Provision of services for oil, gas and heavy industry. Construction, engineering design and modernization in areas of civil engineering, industrial construction, environmental engineering and road construction, including the sites see enclosure**

has established and applies a Quality, Environmental, Occupational Health and Safety Management System.

Performance of audits has furnished proof that these management systems meet the requirements of the following standards:

**DIN EN ISO 9001:2015  
DIN EN ISO 14001:2015  
DIN ISO 45001:2018**

The certificate is valid from **2024-04-03** until **2026-01-23**.

Fred Wenke  
Head of Certification Body  
Munich, 2024-04-04



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CERTIFICAT

CERTIFICADO

СЕРТИФИКАТ

認證證書

CERTIFICATE

ZERTIFIKAT



Management Service

# ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 12 100/104/117 12873 TMS / Order No.: 73425488

certificate holder:

**EXALO DRILLING S.A.**  
**Pl. Staszica 9**  
**64-920 Piła**  
**Poland**

at the sites	scope
<b>EXALO DRILLING S.A.</b> (Lokalizacja Zielona Góra) ul. Naftowa 3 65-705 Zielona Góra Poland	Management, engineering design and implementation of well drilling processes with the aim of finding oil deposits, natural gas deposits, geothermal waters and other mineral resources; borehole liquidation and reconstruction services as well as borehole services related to the operation and maintenance of mining. Drilling equipment repairs. Performance of other services for petroleum and gas industries
<b>Exalo Drilling S.A.</b> (Lokalizacja Krosno) ul. Łukasiewicza 93 38-400 Krosno Poland	Management, engineering design and realization of well drilling processes with the aim of finding oil deposits, natural gas deposits, geothermal waters and other mineral resources; borehole liquidation and reconstruction services as well as borehole services related to the operation and maintenance of mining. Drilling equipment repairs. Performance of other services for petroleum and gas industries
<b>Exalo Drilling S.A.</b> (Oddział Diament Zielona Góra) ul. Naftowa 3A 65-705 Zielona Góra Poland	Construction, engineering design and modernization in areas of civil engineering, industrial construction, environmental engineering and road construction. Provision of services for oil, gas and heavy industry. Repair of machines and equipment.
<b>EXALO DRILLING S.A.</b> (Warsztaty Mechaniczne Exalo) Al. Powstańców Wielkopolskich 167 64-920 Piła Poland	Drilling equipment repairs. Execution of works for oil, gas mining and heavy industries.

Fred Wenke  
Head of Certification Body  
Munich, 2024-04-04

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