

3rd PARTY QUALIFICATIONS



April 2022

Quality

3rd PARTY QUALIFICATIONS

Company	System	Scope	Standard	Entity	Certificate no	Year
<p>Galp Energia; Galp Energia España; Petrogal; Galpgeste – Gestão de áreas de serviço; Galp Açores; Galp Gás Natural; CLT – Companhia Logística de Terminais Marítimos; Tanquisado – Terminais Marítimos</p>	<p>Integrated Management System</p>	<p>Petrogal, S.A.: Supply and trading of petroleum products and shipping activities; Design and development of fuels; Reception, storage, production and dispatch of petroleum products and support activities at the Sines Refinery; Production of thermal electricity at the Sines Refinery; Reception and dispatch of petroleum products at the Leixões oil terminal; Reception, storage and dispatch of petroleum products at the Parque de Bancas de Sines and at the Viana do Castelo Terminal; Marketing and distribution of petroleum products and chemical products; Design, development, production, distribution, marketing and after-sales assistance of lubricants; Distribution, commercialization and after-sales of LPG, including the assembly and operation of the respective facilities, as well as the commercialization and technical assistance of accessories and consumer equipment, in mainland Portugal; Management of the operation of retail supply positions in mainland Portugal for the reception, storage and sale of Galp fuel, sale of consumer goods at Lojas Tangerina, Galp Wash services; Marketing and distribution of marine fuels and lubricants in mainland Portugal; Management and operation of supply positions for the sea network; Commercialization in the Iberian market, distribution and aerosupply of aviation fuels at the aero installations in Lisbon, Porto Santo, Ponta Delgada, Horta, Santa Maria and Lajes; Commercialization of natural gas and electricity in mainland Portugal and management activities carried out at Torres de Lisboa</p>	<p>NP EN ISO 9001:2015</p>	<p>APCER</p>	<p>1993/CEP.096</p>	<p>1993</p>

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Galp Energia; Petrogal;	Integrated Management System	<p>Galp Energia, S.A.: Management and support activities for the Business Units, in Lisbon Towers.</p> <p>Petrogal, S.A.: Receiving, storage, production and shipment of petroleum products in the Sines Refinery and support activities; production of electricity of thermal origin at the Sines Refinery.</p>	NP EN ISO 50001:2012	APCER	2018/SGEEn.0021	2012
Galp Energia; Galp Energia España; Petrogal; Galpgeste – Gestão de áreas de serviço; Galp Açores; Galp Gás Natural; CLT – Companhia Logística de Terminais Marítimos; Tanquisado – Terminais Marítimos	Integrated Management System	<p>Galp Energia, S.A.: Management and support activities for the Business Units, in Lisbon Towers.</p> <p>Galp Energia España, S.A.U.: Reception, storage and dispatch of petroleum products (gasoline and diesel) in the Valencia and Gijón Terminals, commercialization of petroleum products, natural gas and electricity, in the channels: Industry, Services and public Public Sector, Transport and Distributors.</p> <p>Galpgeste – Gestão de Áreas de Serviço, S.A.: Operation of fuel supply positions and associated services in mainland Portugal.</p> <p>Galp Açores, S.A.: Commercial activity and exploitation of storage and networks and distribution lines of LPG in the Azores, including the assembly of facilities</p> <p>Galp Gás Natural, S.A.: Natural gas sales activity in gaseous or liquefied states to non-domestic sector clients (excludes those that natural gas is destined for consumption in private household).</p>	NP 4469:2008	APCER	2018/GRS.0013	2018

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	Integrated Management System	<p>Petrogal, S.A.: Supply and trading of petroleum products and shipping activities; design and development of fuels; receipt, storage, production and shipment of petroleum products and support activities in the Sines Refinery; production of electricity of thermal origin at the Sines Refinery; receipt and dispatch of petroleum products at the Leixões oil terminal; receipt, storage and dispatch of petroleum products in the Sines Tank Farm and Viana do Castelo Terminal; commercialization and distribution of petroleum products and chemical products; design, development, distribution, commercialization and servicing activities of lubricants; distribution, commercialization and after sale of LPG, including mounting and exploitation of its installations, as well as commercialization and technical assistance to accessories and consumer equipment in mainland Portugal; management of petrol filling station operations in mainland Portugal for the activities of reception, storage and sales of Galp fuels, sales of convenience goods at Tangerine Stores, Galp car wash services; commercialization and distribution of marine fuels and lubricants in mainland Portugal; management and operation of marine retail stations; commercialization and distribution of petroleum products (including bitumen, modified bitumen and bituminous emulsions) for industry and contractors; commercialization in Iberian Market, distribution and aero-supply in the aviation fuel facilities of Lisboa, Porto Santo, Ponta Delgada, Horta, Santa Maria and Lajes of aviation fuels; commercialization of natural gas and electricity in mainland Portugal and management activities carried out at Torres de Lisboa.</p> <p>CLT – Companhia Logística de Terminais Marítimos, S.A.: Receipt and dispatch of petroleum products and supply of bunkers to ships at the Sines liquid bulk terminal.</p> <p>Tanquisado – Terminais Marítimos, S.A.: Receipt, storage and dispatch of petroleum products in Mitrena Terminal</p>	<p>NP 4469:2008</p>	<p>APCER</p>	<p>2018/GRS.0013</p>	<p>2018</p>

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Galp Swaziland	Galp Swaziland	<i>Fuels, Lubricants and LPG at Matsapha Industrial Site</i>	SZNS ISO 9001:2015	SWASA	CERT-006-QMS-003	2017
CLC	CLC	Providing Fuels (includes operations of Pipeline Transportation, Reception, Storage and Supply)	ISO 9001:2015	AENOR	ER – 0212/2013	2001
CLC	CLC	Providing Fuels (includes operations of Pipeline Transportation, Reception, Storage and Supply)	NP ISO 45001:2019	AENOR	SST – 0052/2013	2002
CLC	CLC	Providing Fuels (includes operations of Pipeline Transportation, Reception, Storage and Supply)	ISO 14001:2015	AENOR	GA – 2013/0099	2004
SAAGA- Sociedade Açoreana de Armazenagem de Gás	SAAGA	Storage and filling of LPG and other fuels (for domestic, industrial and road applications and marine bunkers).	NP EN ISO 9001:2015	APCER	2002/CEP.1676	2002
SAAGA- Sociedade Açoreana de Armazenagem de Gás	SAAGA	Storage and filling of LPG and other fuels (for domestic, industrial and road applications and marine bunkers).	NP ISO 45001:2019	APCER	2006/SST.094	2006

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Petrogal	Matosinhos Refinery Laboratory		NP EN ISO/IEC 17025:2005	IPAC	L0037	1990
Petrogal	Sines Refinery Laboratory		NP EN ISO/IEC 17025:2005	IPAC	L0190	1997
CLC	CLC Laboratory		NP EN ISO/IEC 17025:2005	IPAC	L0465	2008
Petrogal	Bitumen	O controlo de produção em fábrica cumpre os requisitos do sistema 2+	EN 12591:2009	APCER	0866-CPR-2010/CE.0129	2010
Petrogal	Sustainability and Carbon Certification	HVO Plant Co-processing	ISCC	Control Union Poland	EU -ISCC-Cert-PL219-87461101	
Enerfuel	Sustainability and Carbon Certification	Collecting Point; Trader with storage; Biodiesel Plant	ISCC	Bureau Veritas	EU-ISCC-Cert-PL214-53981120	