

3rd PARTY QUALIFICATIONS



May 2020

DSS – Qualidade e Otimização de Processos



3rd PARTY QUALIFICATIONS

Company	System	Scope	Standard	Entity	No. Certificate	Year
<p>Galp Energia;</p> <p>Galp Energia España;</p> <p>Petrogal;</p> <p>Galpgeste – Gestão de áreas de serviço;</p> <p>Galp Açores;</p> <p>Galp Gás Natural;</p> <p>Galp Power;</p> <p>CLT – Companhia Logística de Terminais Marítimos;</p> <p>Tanquisado – Terminais Marítimos;</p>	<p>Integrated Management System</p>	<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 expedition of petroleum products: gasoline and diesels in Valencia and Gijón terminals.</p> <p>Petrogal, S.A.: Providing and trading of petroleum products and shipping activities; fuel design and development; reception, storage production and expedition of oil products and support activities in Sines and Matosinhos Refineries; generation of thermal origin electricity in the Refineries; reception and expedition of petroleum products and supply of bunkers to vessels at the Leixões maritime Terminal; reception, storage and expedition of petroleum products in Sines Bunker Park and Viana Park; commercialization and distribution of oil products to transport companies and for resellers; lubricants business, for activities of design, development, distribution, commercialization and servicing after sale to the Iberian market; commercialization of chemical products in the Iberian market; distribution, marketing and after sales of LPG, as well as the marketing and technical assistance for accessories and consumer equipment; management of petrol filling station operations in mainland Portugal for the activities of reception, storage and sales of Galp fuels;</p>	<p>NP EN ISO 9001:2015</p>	<p>APCER</p>	<p>1993/CEP.096</p>	<p>1993</p>



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		<p>sales of convenience goods in Tangerina Stores; Galp car wash services; commercialization and distribution of Marine fuels and lubricants in the Iberian market; management of holding positions of marine fuel supply; marketing and distribution of petroleum products (including bitumen, modified bitumen and bituminous emulsions); commercialization, distribution and aerosupply of aviation fuels in the aeroinstallations of Lisbon, Porto Santo, Ponta Delgada, Horta, Santa Maria e Lajes at the Iberian market</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 holding of storage, and networks and distribution lines of LPG in Azores, including installations mounting</p> <p>Galp Gás Natural, S.A.: Electricity and Natural gas sales activity in gaseous or liquid states to non-domestic sector clients Galp Power, S.A.: Natural gas and electricity sales activity to retail customers in the liberalized market</p>				



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		<p>CLT – Companhia Logística de Terminais Marítimos, S.A.: Reception and expedition of petroleum products, and supply of bunkers to vessels at the Sines Maritime Terminal.</p> <p>Tanquisado – Terminais Marítimos, S.A.: Receiving, storage and expedition of Oil Products in Mitrena Park</p>				
<p>Galp Energia;</p> <p>Galp Energia España;</p> <p>Petrogal;</p> <p>Galpgeste – Gestão de áreas de serviço;</p> <p>CLT – Companhia Logística de Terminais Marítimos;</p> <p>Tanquisado – Terminais Marítimos;</p>	<p>Integrated Management System</p>	<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 expedition of petroleum products: gasoline and diesels in Valencia and Gijón terminals.</p> <p>Petrogal, S.A.: Providing and trading of petroleum products and shipping activities; fuel design and development; reception, storage production and expedition of oil products and support activities in Sines and Matosinhos Refineries; generation of thermal origin electricity in the Refineries; reception and expedition of petroleum products and supply of bunkers to vessels at the Leixões maritime Terminal; reception, storage and expedition of petroleum products in Sines Bunker Park and Viana Park; commercialization, distribution and aerosupply of aviation fuels in the aeroinstallations of Lisbon, Porto Santo, Ponta Delgada, Horta, Santa Maria e Lajes at the Iberian market</p>	<p>NP EN ISO 14001:2015</p>	<p>APCER</p>	<p>2018/AMB.0896</p>	<p>2004</p>



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		<p>Galpgeste – Gestão de Áreas de Serviço, S.A.: Operation of fuel supply positions and associated services in mainland Portugal</p> <p>CLT – Companhia Logística de Terminais Marítimos, S.A.: Reception and expedition of petroleum products, and supply of bunkers to vessels at the Sines Maritime Terminal.</p> <p>Tanquisado – Terminais Marítimos, S.A.: Receiving, storage and expedition of Oil Products in Mitrena Park</p>				
<p>Galp Energia;</p> <p>Galp Energia España;</p> <p>Petrogal;</p> <p>Galpgeste – Gestão de áreas de serviço;</p> <p>CLT – Companhia Logística de Terminais Marítimos;</p> <p>Tanquisado – Terminais Marítimos;</p>	<p>Integrated Management System</p>	<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 expedition of petroleum products: gasoline and diesels in Valencia and Gijón terminals.</p> <p>Petrogal, S.A.: Providing and trading of petroleum products and shipping activities; fuel design and development; reception, storage production and expedition of oil products and support activities in Sines and Matosinhos Refineries; generation of thermal origin electricity in the Refineries; reception and expedition of petroleum products and supply of bunkers to vessels at the Leixões oil Terminal; reception, storage and expedition of petroleum products in Sines Bunker Park and Viana do Castelo Terminal;</p>	<p>OHSAS 18001:2007 / NP 4397:2008</p>	<p>APCER</p>	<p>2018/SST.0502</p>	<p>2009</p>



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Company	System	Scope	Standard	Entity	No. Certificate	Year
		<p>commercialization, distribution and aerosupply of aviation fuels in the aeroinstallations of Lisbon, Porto Santo, Ponta Delgada, Horta, Santa Maria e Lajes at the Iberian market</p> <p>Galpgeste – Gestão de Áreas de Serviço, S.A.: Operation of fuel supply positions and associated services in mainland Portugal</p> <p>CLT – Companhia Logística de Terminais Marítimos, S.A.: Reception and expedition of petroleum products, and supply of bunkers to vessels at the Sines Maritime Terminal.</p> <p>Tanquisado – Terminais Marítimos, S.A.: Receiving, storage and expedition of Oil Products in Mitrena Park</p>				
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 expedition of Oil Products and support activities in Sines and Matosinhos Refineries; generation of thermal origin electricity in Sines Refinery.</p>	NP EN ISO 50001:2012	APCER	2018/SGen.0021	2012



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Galp Energia; Galp Energia España; Petrogal; Galpgeste – Gestão de áreas de serviço; Galp Açores; Galp Gás Natural; Galp Power; 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 expedition of petroleum products: gasoline and diesels in Valencia and Gijón terminals.</p> <p>Petrogal, S.A.: Providing and trading of petroleum products and shipping activities; fuel design and development; reception, storage production and expedition of oil products and support activities in Sines and Matosinhos Refineries; generation of thermal origin electricity in the Refineries; reception and expedition of petroleum products and supply of bunkers to vessels at the Leixões maritime Terminal; reception, storage and expedition of petroleum products in Sines Bunker Park and Viana Park; commercialization and distribution of oil products to transport companies and for resellers; lubricants business, for activities of design, development, distribution, commercialization and servicing after sale to the Iberian market; commercialization of chemical products in the Iberian market; distribution, marketing and after sales of LPG, as well as the marketing and technical assistance for accessories and consumer equipment;</p>	NP 4469-1 :2008	APCER	2018/GRS.0013	2018



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		<p>management of petrol filling station operations in mainland Portugal for the activities of reception, storage and sales of Galp fuels; sales of convenience goods in Tangerina Stores; Galp car wash services; commercialization and distribution of Marine fuels and lubricants in the Iberian market; management of holding positions of marine fuel supply; marketing and distribution of petroleum products (including bitumen, modified bitumen and bituminous emulsions); commercialization, distribution and aerosupply of aviation fuels in the aeroinstallations of Lisbon, Porto Santo, Ponta Delgada, Horta, Santa Maria e Lajes at the Iberian market.</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 holding of storage, and networks and distribution lines of LPG in Azores, including installations mounting</p> <p>Galp Gás Natural, S.A.: Eletricity and Natural gas sales activity in gaseous or liquid states to non-domestic sector clients</p>				



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Company	System	Scope	Standard	Entity	No. Certificate	Year
		<p>Galp Power, S.A.: Natural gas and electricity sales activity to retail customers in the liberalized market</p> <p>CLT – Companhia Logística de Terminais Marítimos, S.A.: Reception and expedition of petroleum products, and supply of bunkers to vessels at the Sines Maritime Terminal.</p> <p>Tanquisado – Terminais Marítimos, S.A.: Receiving, storage and expedition of Oil Products in Mitrena Park</p>				
Galp Eswatini	Galp Eswatini	<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)	OHSAS 18001:2007	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

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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)	OHSAS 18001:2007 / NP 4397:2008	APCER	2006/SST.094	2006
Lisboagás GDL; Duriensegás; Lusitaniagás; Beiragás; Setgás; Medigás; Dianagás; Paxgás;	NG Distribution	Management of construction, maintenance, operation and use of distribution networks for natural gas	NP EN ISO 9001:2015	APCER	1994/CEP.152	2004
Lisboagás GDL; Duriensegás; Lusitaniagás; Beiragás; Setgás; Medigás; Dianagás; Paxgás;	NG Distribution	Management of construction, maintenance, operation and use of distribution networks for natural gas	NP EN ISO 14001:2015	APCER	2004/AMB.191	2004



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Lisboagás GDL; Duriensegás; Lusitaniagás; Beiragás; Setgás; Medigás; Dianagás; Paxgás;	NG Distribution	Management of construction, maintenance, operation and use of distribution networks for natural gas	OHSAS 18001:2007 / NP 4397:2008	APCER	2004/SST.0042	2004
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