



DET NORSKE VERITAS

MANAGEMENT SYSTEM CERTIFICATE

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

This is to certify that

NYNAS

WORLD WIDE

Business Areas, Countries, Sites, Operations and Standards according to Appendix

has been found to conform to the Management System Standards:

ISO 9001:2008, ISO 14001:2004, OHSAS 18001:2007

This Certificate is valid for:

ISO 9001:2008

Manufacturing, marketing, sales, supply and distribution of bitumen, specialty oils, bituminous products and fuels, including research & development, related services, insulation oil management and raw material purchase & supply.

ISO 14001:2004, OHSAS 18001:2007

Manufacturing, sales, distribution and storage of bitumen, bituminous products and fuels, and manufacturing of specialty oils.

Initial Certification date:

1990-06-19

This Certificate is valid until:

2012-09-30

The audit has been performed under the supervision of:

Mats Nilsson
Lead Auditor



Place and date:

Stockholm, 2009-08-17

for the Accredited Unit:
DNV CERTIFICATION AB,
SWEDEN

Ann-Louise Pätt
Management Representative

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



DET NORSKE VERITAS

APPENDIX TO CERTIFICATE

This Appendix refers to Certificate No. 2000-SKM-AQ-740 / 2009-SKM-AE-1430 / 2009-SKM-AHSO-189

NYNAS

Business Areas, Countries, Sites, Operations and Standards included in the certification are as follows:

Business Area Country	Site	Operation	ISO 9001	ISO 14001	OHSAS 18001
Group HQ					
Sweden	Johanneshov	Group HQ	X		
Manufacturing					
Sweden	Göteborg	Refinery	X	X	X
	Nynäshamn	Refinery	X	X	X
United Kingdom	Dundee	Refinery	X	X	X
Bitumen Continental					
Belgium	Antwerp Zaventem	Laboratory	X		
		Bitumen Continental HQ, Sales	X		
Poland	Szczecin	Sales, Depot	X		
Spain	Madrid	Sales	X		
Switzerland	Zug	Sales	X		
Bitumen Nordic					
Denmark	Copenhagen Køge Århus	Sales	X		
		Depot	X		
		Depot	X		
Estonia	Tallinn	Sales, Depot, Plant	X		
	Tartu	Plant	X		
Finland	Vantaa	Sales	X		
Norway	Drammen	Sales	X		

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

Sweden	Dalanäs	Depot	X	X	
	Holmsund	Depot	X	X	
	Härnösand	Depot	X	X	
	Johanneshov	Bitumen Nordic HQ, Sales	X	X	
	Kalmar	Depot	X	X	
	Malmö	Depot	X	X	
	Nynäshamn	Laboratory	X	X	
	Sandarne	Depot	X	X	
	Södertälje	Depot	X	X	
Västerås	Depot	X	X		
Bitumen UK					
United Kingdom	Eastham	Bitumen UK HQ, Sales, Lab, Plant, Distribution	X	X	X
Naphthenics					
Argentina	Buenos Aires	Sales	X		
Australia	Brisbane	Sales	X		
Austria	Graz	Sales	X		
Belgium	Zaventem	Sales	X		
Brazil	Sao Paulo	Sales	X		
Canada	Toronto	Sales	X		
China	Hong Kong	Sales	X		
	Shanghai	Sales	X		
France	Paris	Sales	X		
Germany	Düsseldorf	Sales	X		
India	Mumbai	Sales	X		
Italy	Milano	Sales	X		
Malaysia	Kuala Lumpur	Sales	X		
Mexico	Mexico City	Sales	X		
Norway	Oslo	Laboratory	X		
Poland	Gliwice	Sales	X		
	Piekary-Slaskie	Laboratory	X		
South Africa	Johannesburg	Sales	X		
Spain	Madrid	Sales	X		
Sweden	Johanneshov	Naphthenics HQ, Sales	X		
	Nynäshamn	Laboratory	X		
Turkey	Istanbul	Sales	X		
United Kingdom	Guildford	Sales	X		
	Leatherhead	Laboratory	X		
Ukraine	Kiev	Sales	X		
United Arab Emirates	Dubai	Sales	X		
USA	Houston	Sales	X		

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

Initial Certification date:

1990-06-19

This Certificate is valid until:

2012-09-30

*The audit has been performed
under the supervision of:*

Mats Nilsson
Lead Auditor



Place and date:

Stockholm, 2009-08-17

for the Accredited Unit:
DNV CERTIFICATION AB,
SWEDEN

A handwritten signature in blue ink, appearing to read 'Ann-Louise Pått', is written over a horizontal line.

Ann-Louise Pått
Management Representative

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