

# **Certificate of Approval**

This is to certify that the Management System of:

#### **Kuwait Petroleum International Ltd**

Salhiya Complex, Gate 5 – 5th Floor, Fahad Al-Salem Street, PO Box 1819, Safat, 13019, Kuwait

has been approved by LRQA to the following standards:

ISO 9001:2015

David Demix

David Derrick - Area Operations Manager UK & Ireland Issued By: Lloyd's Register Quality Assurance Limited

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

Current Issue Date: 21 December 2017 Expiry Date: 20 April 2020 Certificate Identity Number: 10055029 Original Approvals: ISO 9001 – 6 April 2015

Approval Number(s): ISO 9001 – 0009127

The scope of this approval is applicable to:

The distribution and marketing of fuels, lubricants and other petroleum derivatives.





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## **Certificate Schedule**

Certificate Identity Number: 10055029

Location	Activities
Kuwait Petroleum International Corporate QMS (Quality) System Elements Salhiya Complex, Gate 5 – 5 <sup>th</sup> Floor, Fahad Al-Salem Street, PO Box 1819, Safat, 13019, Kuwait Schenkkade 50, 2595 AR, The Hague, Netherlands KPC House, 54 Pall Mall, London SW1Y 5JH, UK Viale dell' Oceano Indiano, 13 - 00144 Rome, Italy	Corporate System Design, Corporate Governance, Management System Elements, Shared Services / Processes
<b>KPI Head Office</b> Salhiya Complex, Gate 5 – 5 <sup>th</sup> Floor, Fahad Al-Salem Street, PO Box 1819, Safat, 13019, Kuwait	Managing Kuwait Petroleum Corporation's (KPC) International downstream Marketing Operations, Business Development and International Investments in Partnership with International Oil Companies.
Kuwait Petroleum North West Europe Brusselstraat 59, B-2018, 2018 Antwerp, Belgium Schenkkade 50, 2595 AR The Hague, Netherlands	Retail: office operations in Antwerp, The Hague and Luxemburg – Supply of fuel at filling stations
	Direct: office operations in Antwerp – Hydrocarbon sales other than at filling stations
	Q8Mazout: office operations in Brussels, Luxemburg, Liege and Feluy – Supply of home heating and industrial gasoil through Calpam BE, Calpam Lux and Mazout.BE
	Logistics: office operations in Antwerp – arranging Hydrocarbon supply, depot planning and Distribution
	Office operations in Antwerp and The Hague including – Purchasing, Finance, HR, Legal and IT



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Location	Activities
<b>Global Cards Business (GCB)</b> Schenkkade 50, 2595 AR The Hague, Netherlands	Supply of diesel to professional haulage companies through a network of automated sites.
<b>KPIAC</b> 6th Floor, Dukes Court, Duke Street, Woking, GU21 5BH, United Kingdom	Supply and distribution of JetA1 and the provision of services for management and coordination of airport refueling operations from offices in Woking, Rome, Bangkok and Sydney along with storage of refined hydrocarbons (including JetA1) at associated depots.
<b>Q8Oils Belgium</b> Petroleumkaai 7, 2020, Antwerp, Belgium	The production and distribution of lubricants at the blending plant in Antwerp.
<b>Q8Oils UK (Kuwait Petroleum International Lubricants UK Ltd)</b> Marian House, Colton Mill, Bullerthorpe Lane, Leeds, United Kingdom	Sales, Marketing, Order Processing and management of Distribution of a range of automotive, industrial and agricultural lubricants, fluids and greases. The provision of a fluid management service for the use of specialist industrial fluids and lubricants.
<b>Q8 Oils Italy (Conqord Oil SRL)</b> Via Volpedo, 2, 15050 Castellar Guidobono, Alessandria, Italy	Formulation, development, production and marketing of automotive and industrial lubricants and greases process and metal working fluids, complementary products for maintenance and car care.
Kuwait Petroleum Research & Technology B.V. Moezelweg 251, 3198 LS Europoort, Rotterdam, Netherlands	Development and testing of petroleum products and the supply of technical services.





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Kuwait Petroleum Italia S.p.A. Viale dell' Oceano Indiano, 13 - 00144 Rome, Italy	Rome Head Office and offices in Naples Depot Retail: Office & Sales operations in Rome HO. Supply of fuel at filling stations Segit: Office operations in Rome HO. Supply of fuel at COCO filling stations Supply & Logistics: Office operations in Rome HO and Naples Depot Offices. Arranging hydrocarbon supply and depot planning and distribution. Direct: Office operations in Rome HO. Supply of fuel at Q8 Quaser. Office operations in Rome HO including: Purchasing, HR, Legal, Finance and IT.
Kuwait Petroleum España SA C/ Francisco Silvela, 42-5 ° 28028, Madrid, Spain	IDS – Office operations in Madrid - Supply of diesel to professional haulage companies through a network of automated sites. Wholesale - Office operations in Madrid - Supply of fuel to large end customers and reselling of fuel to distribution companies Supply and Logistics – Office operations in Madrid - Arrangement of product supply and distribution to KPES service points Governance - Support functions including - Finance, IT, HR, Planning, Purchasing, Legal, SHE, Quality





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