The Appendix is an integral part of Certificate of Accreditation No. 50/2025 of 4/2/2025

Accredited entity according to ČSN EN ISO/IEC 17020:2012

ORLEN Projekt Česká republika

CAB number 4011, Inspection Body of the Tests and Diagnostics Department Jundrovská 33, 624 00 Brno

The Inspection Body applies a flexible approach to the scope of accreditation.

The current list of activities provided within the flexible scope of accreditation is publicly available at the Inspection Body website <u>info@orlenprojekt.cz</u> in the form "List activities provided within the flexible scope of accreditation."

Ordinal number	Inspection field	Inspection type and scope	Procedure identification	Degree of freedom ¹
1	Inspection of steam and hot-water boilers and their accessories for the assessment of compliance of their parameters with contractually guaranteed parameters	Assessment and certification of compliance of actual operating parameters of steam and hotwater boilers and their equipment by comparing the data measured by measuring instruments during the operation of the equipment with the parameters specified in the technical specifications or with the contractually guaranteed values set out by the contract between the supplier and the customer, including the assessment of the conformity of conditions, for which the contractually guaranteed parameters are specified	IP: 20RISO-QI-A80.001 - Guarantee and reliability compliance tests of boilers and accessories	A
2	Inspection of operated steam and hot-water boilers for the optimization of combustion process	Assessment of compliance or difference of combustion process parameters of operated steam and hot-water boilers in comparison with the values specified in the technical specifications, measured by measuring instruments during the operation of the equipment	IP: 20RISO-QI-A80.003 - Boiler and accessories operation optimization	A
3	Inspection of new or operated boiler and combustion equipment for the assessment of compliance of measured values of gaseous emissions in combustion products and noise	Assessment of compliance of measured values of gaseous emissions (CO, NO _x , SO ₂ , O ₂) in combustion products, noise emissions of new and operated boiler and combustion equipment with legally or contractually specified values.	IP: 20RISO-QI-A80.002 - Emissions Measurements	A

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Ordinal number	Inspection field	Inspection type and scope	Procedure identification	Degree of freedom ¹
	emissions with			
	legally or			
	contractually			
	guaranteed values			

Degree of freedom: A – Flexibility to update normative documents/technical specifications

If no degree of flexibility is specified, the Inspection Body cannot take a flexible approach to the scope of accreditation for the certification scheme.

Explanations and abbreviations:

IP – Inspection Procedure

[&]quot;This document is an appendix to the certificate of accreditation. In case of any discrepancies between the English and Czech versions, the Czech version shall prevail, both for the certificate appendix and the certificate itself."