This is a translation of the certificate DE12/81839578

The management system of

H&R International GmbH

Am Sandtorkai 64, DE 20457 Hamburg

has been assessed and certified as meeting the requirements of **ISO 9001:2015**

For the following activities The Scope of Registration appears on page 2 of this certificate

This certificate is valid from 16 July 2024 until 13 July 2027 and remains valid subject to satisfactory surveillance audits.

Issue 10. Certified since 18 January 2024

Multiple certificates have been issued for this scope, the main certificate is numbered DE12/81839578 Organization certified since 08 August 2012 and first certified by SGS under SAS since 18 January 2024.

Certified activities performed by additional sites are listed on subsequent pages.

Willemin fan Leen

Authorised by Daniel Willemin Authorised by Jan Meemken

SGS Société Générale de Surveillance SA Technoparkstrasse 1, 8005, Zurich, Switzerland t +41 (0)44 445-16-80 - www.sgs.com







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SGS



H&R International GmbH

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Development, production, toll manufacturing, filling, storage, procurement, sales, distribution of mineral oil products and related products (incl. bio, synthesis and recycling based) such as: Chemical raw materials, base oils, process oils, machine oils, refrigeration oils, rubber oils, specialty lubricants, automotive and industrial oils and lubricants, marine lubricants, plasticizer oils, refrigerant oils, specialty bitumen products, paraffin, waxes, specialty waxes, wax emulsions, wax based products, polymers, resin emulsions, cable compounds, petroleum jellies, white oils, chemical pharmaceutical and cosmetic raw materials, semi-finished products, additives, process aids, bio, synthesis and recycling based materials.

Provision of management services for investments, service and administration.

Chemical and physical testing of lubricants, process oils, paraffins and special mineral oil products and toll manufacturing customers.











H&R International GmbH

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Sites

H&R International GmbH Am Sandtorkai 64, DE 20457 Hamburg

Development, production, toll manufacturing, filling, storage, procurement, sales, distribution of mineral oil products and related products (incl. bio, synthesis and recycling based) such as: Chemical raw materials, base oils, process oils, machine oils, refrigeration oils, rubber oils, specialty lubricants, automotive and industrial oils and lubricants, marine lubricants, plasticizer oils, refrigerant oils, specialty bitumen products, paraffin, waxes, specialty waxes, wax emulsions, wax based products, polymers, resin emulsions, cable compounds, petroleum jellies, white oils, chemical pharmaceutical and cosmetic raw materials, semi-finished products, additives, process aids, bio, synthesis and recycling based materials. Provision of management services for investments, service and administration. Chemical and physical testing of lubricants, process oils, paraffins and special mineral oil products and toll manufacturing customers. Extraction, filling and sales of hydrogen products H&R Refining GmbH Am Sandtorkai 64, 20457 Hamburg, Germany Sales and distribution of mineral oil products and related products (incl. bio, synthesis and recycling based) H&R GmbH & Co. KGaA Neuenkirchener Straße 8, DE 48499 Salzbergen Provision of management services for investments, service and administration H&R ChemPharm GmbH Neuenkirchener Straße 8, DE 48499 Salzbergen Provision of management services for investments, service and administration

H&R Chemisch-Pharmazeutische Spezialitäten GmbH

Neuenkirchener Straße 8, DE 48499 Salzbergen

Production, storage and distribution of process oils, chemical raw materials, semi-finished products. Chemical and physical testing of lubricants, process oils, paraffins and special mineral oil products and toll manufacturing for customers.

Operation of a hydrogen extraction and filling plant

H&R LubeBlending GmbH Neuenkirchener Straße 8 , DE 48499 Salzbergen

Production, toll manufacturing, filling, storage of automotive and industrial oils and lubricants.









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Sites

H&R LubeTrading GmbH Neuenkirchener Straße 8, DE 48499 Salzbergen Sales of automotive and industrial oils and lubricants

H&R Wax & Specialities GmbH Dieselstraße 3, DE 48499 Salzbergen Production, storage and distribution of specialty bitumen products, paraffin, waxes, specialty waxes. Provision of management services for investments, service and administration

SRS Schmierstoffvertrieb GmbH Neuenkirchener Straße 8, DE 48499 Salzbergen Sales of automotive and industrial oils and lubricants

Westfalen Chemie GmbH & Co. KG Neuenkirchener Straße 8, DE 48499 Salzbergen Operation of a hydrogen extraction and filling plant. Sales of hydrogen products

Hansen & Rosenthal GmbH & Co. KG Am Sandtorkai 64, DE 20457 Hamburg Sales and distribution of mineral oil products and related products (incl. bio, synthesis and recycling based)

Klaus Dahleke GmbH & Co. KG Am Sandtorkai 64, DE 20457 Hamburg Sales and distribution of mineral oil products and related products (incl. bio, synthesis and recycling based)

Tudapetrol Mineralölerzeugnisse Nils Hansen GmbH & Co. KG Am Sandtorkai 64, DE 20457 Hamburg

Sales and distribution of mineral oil products and related products (incl. bio, synthesis and recycling based)

Tudapetrol Mineralölerzeugnisse Nils Hansen GmbH & Co. KG Halskestraße 30-34, DE 22113 Hamburg

Development, production, toll manufacturing, filling, storage, distribution of process oils, plasticizer oils, refrigerant oils, paraffin, waxes, specialty waxes, petroleum jellies, white oils, chemical pharmaceutical and cosmetic raw materials, semi-finished products and bio, synthesis and recycling based materials







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H&R Wax & Specialties GmbH Am Sandtorkai 64, DE 20457 Hamburg Sales and distribution of paraffin, waxes, specialty waxes, wax based products

H&R Ölwerke Schindler GmbH Neuhöfer Brückenstraße 127-152, DE 21107 Hamburg Production, storage and distribution of chemical raw materials, process oils, semi-finished products and bio, synthesis and recycling based materials

H&R ChemPharm (Thailand) Ltd. (Pinthong) 221/10 Moo 6, Pinthong Industrial Estate 3, Bueng, Sriracha, TH 20230 Chonburi Production, storage and distribution of process oils, bio based materials, chemical pharmaceutical and cosmetic raw materials, waxes, specialty waxes and wax emulsions.

H&R ChemPharm (Thailand) Ltd. (Bangkok)

B1/ F5 Bangkok City Tower, 179 South Sathorn Road, Tungmahamek, Sathorn, TH 10120 Bangkok Sales of process oils, bio based materials, pharmaceutical and cosmetics raw materials, waxes, specialty waxes, wax emulsions, cable compounds and petroleum jellies

H&R ChemPharm (Thailand) Ltd. (Sriracha) 163/78 Ao-Udom Rd, Sriracha, Chonburi, TH 20230 Chonburi Production, storage and distribution of waxes and process oils

H&R OWS Chemie GmbH & Co. KG Neuhöfer Brückenstraße 127-157, DE 21107 Hamburg

Provision of management services for investments, service and administration. Chemical and physical testing of lubricants, process oils, paraffins and special mineral oil products and toll manufacturing for customers

H&R Benelux B.V. Thermiekstraat 2, NL 6361 HB Nuth

Development, production, storage, sales and distribution of polymers, resin emulsions, cable compounds







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Sites

H&R China (Fushun) Co., Ltd. No. 3 Longxiang Road, Dongzhou District,113004 Fushun, Liaoning, China Production, storage, sales and distribution of wax based products

H&R China (Ningbo) Co. Ltd.

No.18, 6th Chuangye Rd., Free-Trade West Zone, CN 315800 Ningbo Zhejiang Production, storage, sales and distribution of refrigeration oils, rubber oils, white oils and wax emulsions. Sales of petroleum jellies, cable compounds

H&R China (Daxie) Co. Ltd. No. 99, Huandao Road North, Daxie Development Zone, 315812 Ningbo, Zhejiang, China Production, storage, sales and distribution of base oils, process oils and white oils

H&R ANZ Pty Ltd. 144-152 Fitzgerald Road (Victoria), AUS 3026 Laverton North Storage and sales of wax emulsions, petroleum jellies, cable compounds, white oils and process oils

H&R ChemPharm (UK) Ltd. Dudley Road, UK DY4 8EH Tipton, West Midlands

Development, production, filling, toll manufacturing, storage, sales and distribution of speciality lubricants, wax emulsions, cable compounds. Chemical raw materials, base oils, process oils, machine oils, refrigeration oils, rubber oils, white oils, automotive and industrial oils and lubricants, marine lubricants, plasticizer oils, refrigerant oils, specialty bitumen products, paraffin, waxes, specialty waxes, wax emulsions, wax based products, polymers, resin emulsions, petroleum jellies, white oils, chemical pharmaceutical and cosmetic raw materials, semi-finished products, finished products, additives, process aids, as well as mineral oil replacing native, recycled and synthetic materials

H&R South Africa (Pty) Ltd. (Island View Sales) 113 Trinidad Road, Island View, Bluff, SA 4052 Durban Development, production, storage, sales and distribution of petroleum jellies, white oils, process oils

H&R South Africa (Pty) Ltd. (Island View Production) 113 Trinidad Road, Island View, Bluff, SA 4052 Durban

Development, production, storage, sales and distribution of petroleum jellies, white oils, process oils







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Sites

H&R South Africa (Pty) Ltd. (Mobeni)178 Leicester Road, SA 4060 MobeniDevelopment, production, storage, sales and distribution of petroleum jellies, white oils, process oils

H&R Malaysia Sdn Bhd Lot 20 & 22 Lintang Sultan Mohamed 1A, Bandar Sultan Suleiman, 42000 Port Klang, Selangor Production, filling, storage, sales and distribution of process oils, white oil, plasticizer oils, petroleum jellies, waxes and bio, synthesis and recycling based materials

H&R WAX Malaysia Sdn Bhd Lot 5 Jalan Perusahaan 2, 68100 Batu Caves, Selangor Production, filling, storage, sales and distribution of waxes, specialty waxes and wax emulsions

H&R Group US, Inc. 2925 Briar Park Dr., Suite 550, US 77042 Houston Procurement and sales of mineral oil products, process oils, waxes and petroleum jellies.

PT. HUR Sales Indonesia

SOHO CAPITAL@Pomodoro City, 32nd Floor, Suite SC-3206, Jl. Letjen S. Parman Kav. 28 Tanjun Duren Selatan Grogol Petamburan Jakarta Barat, ID 11470

Storage, sales and distribution of process oils, waxes, specialty waxes, wax emulsions, cable compounds, petroleum jellies, chemical-pharmaceutical and cosmetics raw materials and bio-based materials.







