

OMV PETROM S.A PETROBRAZI REFINERY

No 2725
date: 09.08.2021

**NOTIFICATION CONCERNING THE INSPECTION PERFORMED BY
AUTHORITIES IN THE PETROBRAZI REFINERY**

PURPOSE OF INSPECTION: ASSESSMENT OF THE COMPLIANCE WITH LEGAL PROVISIONS CONCERNING CONTROL OF ACTIVITIES INVOLVING MAJOR ACCIDENT HAZARDS RELATED TO HAZARDOUS SUBSTANCES

On July 2021, representatives of the National Environmental Guard and Prahova and Inspectorate for Emergency Situations have performed an inspection in the PETROBRAZI Refinery in order to check the compliance with the provisions of Law no 59/2016 concerning control of major accident hazards involving hazardous substances and related legislation

There were verify the following:

- The manner of implementing the provisions of Law no. 59/2016 on the Security Management System, respectively on Risk Identification and Assessment;
- Status of implementation of the measures set out in previous inspection reports;
- Checking the Control List / Questionnaire, field inspections;
- Informing the public according to the provisions of Law no. 59/2016;
- Preparation and submission of the SEVESO Notification on dangerous substances;
- Verification of the implementation of the Major Accident Prevention Policy as well as of the Safety Management Plan for the application of this policy, according to the provisions of Law no. 59/2016, regarding the identification and assessment of risks;
- Security report of Petrobrazi Refinery;
- Documents and internal regulations regarding the identification and assessment of risks.

Following the inspection, measures were established to improve the security management system.

No contravention sanctions were applied following the inspection.

Date: 09.08.2021

OMV PETROM S.A.

Societate
administrată
în sistem dualist

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