

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
10694-2007-AQ-KOR-RvA

Initial certification date:
11 October, 2001

Valid:
28 November, 2017 - 28 November, 2020

This is to certify that the management system of

GS Caltex Corporation

GS Tower, 508, Nonhyeon-ro, Gangnam-gu, Seoul, Korea
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:
ISO 9001:2015, KS Q ISO 9001:2015

This certificate is valid for the following scope:

Design, Development, Production, Storage, Sales and Delivery of Lubricants (Bearing oils, Turbine oils, internal combustion engine oils, Automatic transmission fluids, Machine oils, Hydraulic oil, Process oil, Compressor oil, Heat transfer fluid, Gear oils), Grease and Plastic packages. Storage, Sales and Delivery of AF Coolant and Brake Fluid Products.

Place and date:
Seoul 06 December, 2017



The RvA is a signatory to the IAF MLA

For the issuing office:
DNV GL – Business Assurance
18F, Kyobo Bldg., 1, Jong-ro, Jongno-gu,
Seoul, Korea

In-Kyoon Ahn
Management Representative

Certificate No: 10694-2007-AQ-KOR-RvA
Place and date: Seoul, 06, December, 2017

Appendix to Certificate

GS Caltex Corporation.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
GS Caltex Corporation Head Office	GS Tower, 508, Nonhyeon-ro, Gangnam-gu, Seoul, Korea	Design, Development and Sales of Lubricants(Bearing oils, Turbine oils, internal combustion engine oils, Automatic transmission fluids, Machine oils, Hydraulic oil, Process oil, Compressor oil, Heat transfer fluid, Gear oils), Grease and Plastic packages. Sales of A/F Coolan and Brake Fluid Products.
GS Caltex Corporation Incheon Lubricating Oil Blending Plant	364, Jungbong-Daero, Seo-gu, Incheon, Korea	Production, Storage and Delivery of Lubricants(Bearing oils, Turbine oils, internal combustion engine oils, Automatic transmission fluids, Machine oils, Hydraulic oil, Process oil, Compressor oil, Heat transfer fluid, Gear oils) and Plastic packages. Storage and Delivery of A/F Coolant, Brake Fluid Products.
GS Caltex Corporation Incheon Grease Plant	181, Wolmi-ro, Jung-gu, Incheon, Korea	Production, Storage and Delivery of Grease. Storage and Delivery of Lubricants(Bearing oils, Turbine oils, internal combustion engine oils, Automatic transmission fluids, Machine oils, Hydraulic oil, Process oil, Compressor oil, Heat transfer fluid, Gear oils), A/F Coolant and Brake Fluid Products.



DNV BUSINESS ASSURANCE

MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 0054-2000-AE-KOR-RvA (Rev.1)

This is to certify that

GS CALTEX CORPORATION

Lubricant Oil Blending Plant : 364, Jungbong-daero, Seo-gu, Incheon, Korea
Grease Manufacturing Plant : 97-4, Bukseong-dong 1-ga, Jung-gu, Incheon, Korea

has been found to conform to the Management System Standard:

ISO 14001:2004, KS I ISO 14001:2009

This Certificate is valid for the following product or service ranges:

**Production, Storage, Delivery of Lubricants and
Grease Products and Associated Supporting Function
including the Purchase of Raw Materials and Plastic Packages**

Initial Certification date:

September 28th, 2000

Place and date:

Seoul, October 8th, 2013

This Certificate is valid until:

September 28th, 2015

for the Accredited Unit:
DNV CERTIFICATION B.V.,
THE NETHERLANDS

*The audit has been performed under the
supervision of*



Kyung-Soon Choi
Lead Auditor

In-Kyoon Ahn
Management Representative

Lack of fulfillment of conditions as set out in the Certification Agreement may render this Certificate invalid.
DET NORSKE VERITAS CERTIFICATION B.V. Zwolseweg 1, 2994 LB Barendrecht, The Netherlands, TEL: +31 10 2922 688 - www.dnvba.com



DET NORSKE VERITAS

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 10699CC1-2005-AQ-HOU-IATF

IATF Certificate No.: 0128707

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This is to certify that the Management System of:

GS CALTEX CORPORATION INCHEON WONCHANG-DONG PLANT

382-2, Wonchang-dong, Seo-gu, Incheon, Korea

Supporting Site Extensions:

Remote Supporting Functions:

Site Name	Site Address	Site Main Activities
GS Caltex Corporation Head Office	GS Tower, 679, Yeoksam-dong, Gangnam-gu- Seoul, Korea	Design & Development, Sales, Purchasing

has been found to conform to Technical Specification:

ISO/TS 16949:2009

having been audited in accordance with the:

Rules for the registration scheme for ISO/TS 16949:2009 – 3rd Edition.

This Certificate is valid for the following products/service ranges

**DESIGN AND DEVELOPMENT, MANUFACTURE OF LUBRICANTS,
AF/COLLANT AND BRAKE FLUID PRODUCTS
EXCLUSIONS: NONE**

Initial Certification date:
20 November 2005

Place and Validity Start date:
Katy, Texas, 20 October 2011

This Certificate is valid until:
18 October 2014



for the Accredited Unit:
DET NORSKE VERITAS
CERTIFICATION INC., KATY, TX, USA

Dae Woong Kang

Dae Woong Kang
Lead Auditor

Robert Kozak
Management Representative

Audit Conducted by DNV Office located in Seoul, Korea.