

Extractive Sector Transparency Measures Act - Annual Report

Reporting Entity Name	Orlen Upstream Canada Ltd.					
Reporting Year	From	1/1/2023	To:	12/31/2023	Date submitted	5/21/2024
Reporting Entity ESTMA Identification Number	E648294	<input checked="" type="radio"/> Original Submission <input type="radio"/> Amended Report				

Other Subsidiaries Included
(optional field)

Not Consolidated

Not Substituted

Attestation by Reporting Entity

In accordance with the requirements of the ESTMA, and in particular section 9 thereof, I attest I have reviewed the information contained in the ESTMA report for the entity(ies) listed above. Based on my knowledge, and having exercised reasonable diligence, the information in the ESTMA report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above.

Full Name of Director or Officer of Reporting Entity	Malgorzata Guzinska- Blonska	Date	5/21/2024
Position Title	Chief Financial Officer		

