

# Extractive Sector Transparency Measures Act - Annual Report

Reporting Entity Name	Orlen Upstream Canada Ltd.					
Reporting Year	From	1/1/2024	To:	12/31/2024	Date submitted	4/17/2025
Reporting Entity ESTMA Identification Number	E648294	<div><input checked="" type="radio"/> Original Submission</div> <div><input type="radio"/> Amended Report</div>				
Other Subsidiaries Included (optional field)						
Not Consolidated						
Not Substituted						
Attestation by Reporting Entity	<p><i>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.</i></p>					
Full Name of Director or Officer of Reporting Entity	Shawn Calafatis			Date	4/17/2025	
Position Title	Chief Financial Officer					

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Reporting Year	From:	1/1/2024	To:	12/31/2024	
Reporting Entity Name		Orlen Upstream Canada Ltd.		Currency of the Report	CAD
Reporting Entity ESTMA Identification Number		E648294			
Subsidiary Reporting Entities (if necessary)					

### Payments by Payee

[illegible]

**Additional Notes:**

1. Royalties paid in kind are valued at the fair market sale price at the time of payment.

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Subsidiary Reporting Entities (if necessary)					

Payments by Project									
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[illegible]

**Additional Notes<sup>3</sup>:**

1. Royalties paid in kind are valued at the fair market sale price at the time of payment
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