

Reporting Annexes

IN THIS CHAPTER

- 130** GRI Content Index
- 139** TCFD Recommendations Index
- 141** Abbreviations
- 144** Contacts and Imprint
- 145** Assurance Statement



GRI Content Index

Universal Standards

GRI 101: Foundation 2016

No disclosures

GRI 102: General Disclosures 2016

Organizational Profile

Disclosures	Link or Direct Answer	NaDiVeG
102-1 Name of the organization	About This Report	
102-2 Activities, brands, products, and services	Value Chain About OMV	
102-3 Location of headquarters	About This Report Contacts and Imprint	
102-4 Location of operations	Value Chain Annual Report	
102-5 Ownership and legal form	Annual Report: OMV on the Capital Markets	
102-6 Markets served	Value Chain Annual Report	
102-7 Scale of the organization	About OMV Economic Data Workforce Data Value Chain Annual Report: OMV Group Business Year	
102-8 Information on employees and other workers	Workforce Data Annual Report: Employees A substantial part of our work is performed by contractors.	
102-9 Supply chain	Value Chain Supply Chain Economic Data	
102-10 Significant changes to the organization and its Supply chain	Value Chain Supply Chain	
102-11 Precautionary Principle or approach	Sustainability Strategy Sustainability Governance Risks and Opportunities Product Safety Environment	
102-12 External initiatives	Sustainable Development Commitments Climate Strategy Employees Product Safety Waste Human Rights	
102-13 Membership of associations	Key Memberships	

Strategy

Disclosures	Link or Direct Answer	NaDiVeG
102-14 Statement from senior decision-maker	CEO Statement Letter of the Supervisory Board	



Disclosures	Link or Direct Answer	NaDiVeG
102-15 Key impacts, risks, and opportunities	Mapping Our Sustainability Risks Enterprise-Wide Risk Management Climate-Related Risks and Opportunities Annual Report: Risk Management	

Ethics and Integrity

Disclosures	Link or Direct Answer	NaDiVeG
102-16 Values, principles, standards, and norms of behavior	Sustainability Strategy Business Principles and Anti-Corruption	
102-17 Mechanisms for advice and concerns about ethics	Corruption Prevention	

Governance

Disclosures	Link or Direct Answer	NaDiVeG
102-18 Governance structure	Sustainability Governance	
102-19 Delegating authority	Sustainability Governance	
102-20 Executive-level responsibility for economic, environmental, and social topics	Sustainability Governance CEO Statement	
102-21 Consulting stakeholders on economic, environmental, and social topics	Stakeholder Engagement Sustainability Governance	
102-22 Composition of the highest governance body and its committees	Annual Report: Supervisory Board	
102-23 Chair of the highest governance body	Annual Report: Supervisory Board	
102-24 Nominating and selecting the highest governance body	Annual Report: Supervisory Board	
102-25 Conflicts of interest	Annual Report: Supervisory Board	
102-26 Role of highest governance body in setting purpose, values, and strategy	Sustainability Governance	
102-27 Collective knowledge of highest governance body	Sustainability Governance	
102-28 Evaluating the highest governance body's performance	Sustainability Governance	
102-29 Identifying and managing economic, environmental, and social impacts	Sustainability Governance Enterprise-Wide Risk Management Stakeholder Engagement	
102-30 Effectiveness of risk management processes	Sustainability Governance Mapping Our Sustainability Risks Enterprise-Wide Risk Management Annual Report: Risk Management	
102-31 Review of economic, environmental, and social topics	Sustainability Governance Enterprise-Wide Risk Management	
102-32 Highest governance body's role in sustainability reporting	Sustainability Governance	
102-33 Communicating critical concerns	Sustainability Governance	
102-35 Remuneration policies	Sustainability Governance Annual Report: Consolidated Corporate Governance Report	
102-36 Process for determining remuneration	Sustainability Governance Annual Report: Consolidated Corporate Governance Report	

Stakeholder Engagement

Disclosures	Link or Direct Answer	NaDiVeG
102-40 List of stakeholder groups	Stakeholder Engagement	
102-41 Collective bargaining agreements	Skills Management and Employee Development Workforce Data	



Disclosures	Link or Direct Answer	NaDiVeG
102-42 Identifying and selecting stakeholders	Material Topics Materiality and Stakeholders	
102-43 Approach to stakeholder engagement	Stakeholder Engagement	
102-44 Key topics and concerns raised	Stakeholder Engagement	

Reporting Practice

Disclosures	Link or Direct Answer	NaDiVeG
102-45 Entities included in the consolidated financial statements	Annual Report: Direct and Indirect Investments of OMV Aktiengesellschaft	
102-46 Defining report content and topic Boundaries	About This Report Material Topics	
102-47 List of material topics	Material Topics	
102-48 Restatements of information	All changes relative to previous years' reported data or information have been indicated where relevant.	
102-49 Changes in reporting	Material Topics About This Report	
102-50 Reporting period	About This Report	
102-51 Date of most recent report	2020 About This Report	
102-52 Reporting cycle	annual	
102-53 Contact point for questions regarding the report	Contacts and Imprint	
102-54 Claims of reporting in accordance with the GRI Standards	About This Report	
102-55 GRI content index	GRI Content Index	
102-56 External assurance	Assurance Statement About This Report	

Material Topics and Other Topics

Health, Safety, and Security

Disclosures	Link or Direct Answer	NaDiVeG
GRI 103: Management Approach 2016		
103-1 Explanation of the material topic and its Boundary	Health Occupational Safety Process Safety Product Safety Security	Environmental concerns, employee and social concerns
103-2 The management approach and its components	Health Occupational Safety Process Safety Product Safety Security	Environmental concerns, employee and social concerns
103-3 Evaluation of the management approach	Health Occupational Safety Process Safety Product Safety Security Safety Data	Environmental concerns, employee and social concerns
GRI 403: Occupational Health and Safety 2018		
403-1 Occupational health and safety management system	Occupational Safety	Employee and social concerns
403-2 Hazard identification, risk assessment, and incident investigation	Occupational Safety	Employee and social concerns



Disclosures	Link or Direct Answer	NaDiVeG
403-3 Occupational health services	Occupational Safety	Employee and social concerns
403-4 Worker participation, consultation, and communication on occupational health and safety	Health Employee and Community Health Occupational Safety	Employee and social concerns
403-5 Worker training on occupational health and safety	Employee and Community Health	Employee and social concerns
403-6 Promotion of worker health	Health Employee and Community Health	Employee and social concerns
403-7 Prevention and mitigation of occupational health and safety impacts directly linked by business relationships	Occupational Safety Product Safety	Employee and social concerns
403-8 Workers covered by an occupational health and safety management system	Occupational Safety The percentage reported only covers direct employees of OMV. Other workers who are not directly employed by OMV are not included. Total number of employees covered not included.	Employee and social concerns
403-9 Work-related injuries	Occupational Safety Safety Data 403-9-c: Major hazards as causes of injuries are: slipping, stumbling, and falling; extreme temperature; explosion and fire; falling from height. 403-9-c-ii: Slipping, stumbling, and falling hazards caused high-consequence injuries.	Employee and social concerns
OG13 Sector Supplement		
Number of process safety events, by business activity	Process Safety Safety Data Data is not broken down by business activity.	Environmental concerns, employee and social concerns

Environment

Disclosures	Link or Direct Answer	NaDiVeG
GRI 103: Management Approach 2016		
103-1 Explanation of the material topic and its Boundary	Environment Spills Water Waste Biodiversity	Environmental concerns
103-2 The management approach and its components	Environment Spills Water Waste Biodiversity	Environmental concerns
103-3 Evaluation of the management approach	Environment Spills Water Waste Biodiversity Environmental Data	Environmental concerns
GRI 303: Water and Effluents 2018		
303-1 Interactions with water as a shared resource	Water	Environmental concerns
303-2 Management of water-discharge-related impacts	Water	Environmental concerns
303-3 Water withdrawal	Environmental Data	Environmental concerns



Disclosures	Link or Direct Answer	NaDiVeG
303-4 Water discharge	Environmental Data Economic Data 303-4-d-i: According to the IPIECA/API/IOGP recommendation and the GRI Sector Standard: Oil and Gas – exposure draft, quality issues of water discharged and the total volume of hydrocarbons discharged are key areas of environmental concern. 303-4-d-ii: Based on local regulations and international conventions, such as MARPOL 73/78, OMV developed “Specific requirements for produced water and offshore waste water discharge,” further defined in our internal management guidelines.	Environmental concerns
303-5 Water consumption	Environmental Data	Environmental concerns
GRI 304: Biodiversity 2016		
304-3 Habitats protected or restored	Biodiversity	Environmental concerns
GRI 306: Waste 2020		
306-1 Waste generation and significant waste-related impacts	Waste	Environmental concerns
306-2 Management of significant waste-related impacts	Waste	Environmental concerns
306-3 Waste generated	Environmental Data	Environmental concerns
306-4 Waste diverted from disposal	Environmental Data OMV switched to reporting to GRI 306: Waste this year and will further roll out reporting of 306-4 and 306-5 in next year’s report.	Environmental concerns
306-5 Waste directed to disposal	Environmental Data OMV switched to reporting to GRI 306: Waste this year and will further roll out reporting of 306-4 and 306-5 in next year’s report.	Environmental concerns
GRI 306: Effluents and Waste 2016		
306-3 Significant spills	Spills Environmental Data	Environmental concerns
GRI 307: Environmental Compliance 2016		
307-1 Non-compliance with environmental laws and regulations	Economic Data	Environmental concerns
OG4 Sector Supplement		
Number and percentage of significant operating sites in which biodiversity risk has been assessed and monitored	Biodiversity	Environmental concerns
OG5 Sector Supplement		
Volume and disposal of formation or produced water	Water Environmental Data	Environmental concerns

Climate Change and Energy Transition

Disclosures	Link or Direct Answer	NaDiVeG
GRI 103: Management Approach 2016		
103-1 Explanation of the material topic and its Boundary	Climate Strategy GHG Emissions from Operations GHG Emissions from the Product Portfolio	Environmental concerns
103-2 The management approach and its components	Climate Strategy GHG Emissions from Operations GHG Emissions from the Product Portfolio	Environmental concerns
103-3 Evaluation of the management approach	GHG Emissions from Operations GHG Emissions from the Product Portfolio Environmental Data	Environmental concerns



Disclosures	Link or Direct Answer	NaDiVeG
GRI 302: Energy 2016		
302-1 Energy consumption within the organization	Energy Efficiency Environmental Data	Environmental concerns
302-4 Reduction of energy consumption	Energy Efficiency Environmental Data	Environmental concerns
GRI 305: Emissions 2016		
305-1 Direct (Scope 1) GHG emissions	Environmental Data	Environmental concerns
305-2 Energy indirect (Scope 2) GHG emissions	Environmental Data	Environmental concerns
305-3 Other indirect (Scope 3) GHG emissions	Environmental Data	Environmental concerns
305-4 GHG emissions intensity	Environmental Data	Environmental concerns
305-5 Reduction of GHG emissions	GHG Emissions from Operations GHG Emissions from the Product Portfolio Environmental Data	Environmental concerns
305-6 Emissions of ozone-depleting substances (ODS)	Environmental Data	Environmental concerns
305-7 Nitrogen oxides (NO _x), sulfur oxides (SO _x), and other significant air emissions	Environmental Data	Environmental concerns
OG3 Sector Supplement		
R&D expenses (including on low-carbon technologies)	Innovation	Environmental concerns
OG6 Sector Supplement		
Volume of flared and vented hydrocarbon	Environmental Data	Environmental concerns
OG14 Sector Supplement		
Volume of biofuels produced and purchased meeting sustainability criteria	Future Mobility	Environmental concerns

Circular Economy

Disclosures	Link or Direct Answer	NaDiVeG
GRI 103: Management Approach 2016		
103-1 Explanation of the material topic and its Boundary	Innovation Plastic Recycling Bio-Waste as Raw Material CO₂ as Raw Material	Environmental concerns
103-2 The management approach and its components	Innovation Plastic Recycling Bio-Waste as Raw Material CO₂ as Raw Material	Environmental concerns
103-3 Evaluation of the management approach	Innovation Plastic Recycling Bio-Waste as Raw Material CO₂ as Raw Material	Environmental concerns
GRI 306: Waste 2020		
306-1 Waste generation and significant waste-related impacts	Plastic Recycling	Environmental concerns
306-2 Management of significant waste-related impacts	Plastic Recycling	Environmental concerns
306-4 Waste diverted from disposal	Plastic Recycling Only total weight of waste diverted from disposal via ReOil® method is considered relevant for this material topic.	Environmental concerns



Employees

Disclosures	Link or Direct Answer	NaDiVeG	
GRI 103: Management Approach 2016			
103-1	Explanation of the material topic and its Boundary	Employees Labor Rights Diversity and Inclusion Skills Management and Employee Development	Employee and social concerns
103-2	The management approach and its components	Employees Labor Rights Diversity and Inclusion Skills Management and Employee Development	Employee and social concerns
103-3	Evaluation of the management approach	Employees Labor Rights Diversity and Inclusion Skills Management and Employee Development Workforce Data	Employee and social concerns
GRI 401: Employment 2016			
401-1	New employee hires and employee turnover	Workforce Data	Employee and social concerns
401-2	Benefits provided to full-time employees that are not provided to temporary or part-time employees	Labor Rights 401-2-b: Significant locations of operation are all the locations where OMV is the main operator. In general, our part-time employment contracts mainly reflect reduced working hours without significantly limiting the benefits not related to working time. Benefits related to working time are, e.g., home office days per month, with full-time employees being entitled to more home office days than part-time employees.	Employee and social concerns
401-3	Parental leave	Workforce Data	Employee and social concerns
GRI 404: Training and Education 2016			
404-1	Average hours of training per year per employee	Workforce Data 401-3-d and 401-3-e not reported	Employee and social concerns
GRI 405: Diversity and Equal Opportunity 2016			
405-1	Diversity of governance bodies and employees	Workforce Data	Employee and social concerns

Economic Impacts

Disclosures	Link or Direct Answer	NaDiVeG	
GRI 103: Management Approach 2016			
103-1	Explanation of the material topic and its Boundary	Business Principles and Anti-Corruption Community Investments Local Procurement and Capacity Building	Corruption prevention
103-2	The management approach and its components	Business Principles and Anti-Corruption Community Investments Local Procurement and Capacity Building	Corruption prevention
103-3	Evaluation of the management approach	Business Principles and Anti-Corruption Community Investments Local Procurement and Capacity Building	Corruption prevention
GRI 201: Economic Performance 2016			
201-1	Direct economic value generated and distributed	Economic Data	Corruption prevention
201-2	Financial implications and other risks and opportunities due to climate change	Mapping Our Sustainability Risks Climate-Related Risks and Opportunities GHG Emissions from Operations GHG Emissions from the Product Portfolio	Environmental concerns



Disclosures	Link or Direct Answer	NaDiVeG
201-4 Financial assistance received from government	Economic Data	Corruption prevention
GRI 203: Indirect Economic Impacts 2016		
203-2 Significant indirect economic impacts	Local Procurement and Capacity Building Economic Data Community Investments Workforce Data	Employee and social concerns
GRI 205: Anti-Corruption 2016		
205-1 Operations assessed for risks related to corruption	Corruption Prevention All operations are assessed annually for risks related to corruption, and no risks were identified.	Corruption prevention
205-2 Communication and training about anti-corruption policies and procedures	Business Principles and Anti-Corruption Business Ethics Training Only total number of trained employees reported, as this is considered material; breakdown per region and employee categories and communication to business partners omitted	Corruption prevention
205-3 Confirmed incidents of corruption and actions taken	Corruption Prevention	Corruption prevention
GRI 206: Anti-Competitive Behavior 2016		
206-1 Legal actions for anti-competitive behavior, anti-trust, and monopoly practices	Corruption Prevention	Corruption prevention
GRI 415: Public Policy 2016		
415-1 Political contributions	Public Policy	Corruption prevention
GRI 419: Socioeconomic Compliance 2016		
419-1 Non-compliance with laws and regulations in the social and economic area	Economic Data	

Human Rights and Communities

Disclosures	Link or Direct Answer	NaDiVeG
GRI 103: Management Approach 2016		
103-1 Explanation of the material topic and its Boundary	Human Rights Due Diligence Community Relations and Development Community Grievances	Respect for human rights, employee and social concerns
103-2 The management approach and its components	Human Rights Due Diligence Community Relations and Development Community Grievances	Respect for human rights, employee and social concerns
103-3 Evaluation of the management approach	Human Rights Due Diligence Community Relations and Development Community Grievances	Respect for human rights, employee and social concerns
GRI 408: Child Labor 2016		
408-1 Operations and suppliers at significant risk for incidents of child labor	Human Rights	Respect for human rights, employee and social concerns
GRI 409: Forced or Compulsory Labor 2016		
409-1 Operations and suppliers at significant risk for incidents of forced or compulsory labor	Human Rights	Respect for human rights, employee and social concerns
GRI 411: Rights of Indigenous Peoples 2016		
411-1 Incidents of violations involving rights of indigenous peoples	Human Rights	Respect for human rights
GRI 412: Human Rights Assessment 2016		



Disclosures	Link or Direct Answer	NaDiVeG
412-1 Operations that have been subject to human rights reviews or impact assessments	Due Diligence	Respect for human rights
412-2 Employee training on human rights policies or procedures	Human Rights Training	Respect for human rights
GRI 413: Local Communities 2016		
413-1 Operations with local community engagement, impact assessments, and development programs	Community Relations and Development	Respect for human rights, employee and social concerns
413-2 Operations with significant actual and potential negative impacts on local communities	Community Relations and Development Community Grievances	Respect for human rights, employee and social concerns
OG10 Sector Supplement		
Number and description of significant disputes with local communities and indigenous peoples	Community Grievances	Respect for human rights, employee and social concerns

Supply Chain

Disclosures	Link or Direct Answer	NaDiVeG
GRI 103: Management Approach 2016		
103-1 Explanation of the material topic and its Boundary	Supply Chain Assessments and Audits Local Procurement and Capacity Building	Respect for human rights, employee and social concerns, corruption prevention
103-2 The management approach and its components	Supply Chain Assessments and Audits Local Procurement and Capacity Building	Respect for human rights, employee and social concerns, corruption prevention
103-3 Evaluation of the management approach	Supply Chain Assessments and Audits Local Procurement and Capacity Building	Respect for human rights, employee and social concerns, corruption prevention
GRI 204: Procurement Practices 2016		
204-1 Proportion of spending on local suppliers	Local Procurement and Capacity Building 204-1-b: Local suppliers are defined as national suppliers, active in the countries where OMV has operations. 204-1-c: Significant locations of operation are all the locations where OMV is the main operator. We disclose local spend for our two biggest countries of operation, Austria and Romania.	Employee and social concerns
GRI 308: Supplier Environmental Assessment 2016		
308-2 Negative environmental impacts in the supply chain and actions taken	Assessments and Audits	Respect for human rights, employee and social concerns, corruption prevention
GRI 414: Supplier Social Assessment 2016		
414-2 Negative social impacts in the supply chain and actions taken	Assessments and Audits	Environmental concerns



TCFD Recommendations Index

Governance

Recommendations	Supporting Recommended Disclosures	Reference to the Related Section of the Sustainability Report 2020 and to the CDP Questionnaire
Disclose the organization's governance around climate-related risks and opportunities.	a) Describe the board's oversight of climate-related risks and opportunities.	CDP: (C1.2a) Climate Strategy Sustainability Governance Enterprise-Wide Risk Management
	b) Describe management's role in assessing and managing climate-related risks and opportunities.	CDP: (C2.2) Sustainability Governance Enterprise-Wide Risk Management Climate-Related Risks and Opportunities

Strategy

Recommendations	Supporting Recommended Disclosures	Reference to the Related Section of the Sustainability Report 2020 and to the CDP Questionnaire
Disclose the actual and potential impacts of climate-related risks and opportunities on the organization's businesses, strategy, and financial planning where such information is material.	a) Describe the climate-related risks and opportunities the organization has identified over the short, medium, and long term.	CDP: (C2.1a) CDP: (C2.3a) CDP: (C2.4a) Mapping Our Sustainability Risks Climate-Related Risks and Opportunities Business Resilience
	b) Describe the impact of climate-related risks and opportunities on the organization's businesses, strategy, and financial planning.	CDP: (C2.3a) CDP: (C2.4a) CDP: (C3.1d) CDP: (C3.1e) Climate-Related Risks and Opportunities Business Resilience GHG Emissions from Operations GHG Emissions from the Product Portfolio Mapping Our Sustainability Risks Climate Strategy
	c) Describe the resilience of the organization's strategy, taking into consideration different climate-related scenarios, including a 2°C or lower scenario.	CDP: (C3.1d) CDP: (C3.1e) Mapping Our Sustainability Risks Business Resilience

Risk Management

Recommendations	Supporting Recommended Disclosures	Reference to the Related Section of the Sustainability Report 2020 and to the CDP Questionnaire
Disclose how the organization identifies, assesses, and manages climate-related risks.	a) Describe the organization's processes for identifying and assessing climate-related risks.	CDP: (C2.2) Mapping Our Sustainability Risks Enterprise-Wide Risk Management Climate-Related Risks and Opportunities
	b) Describe the organization's processes for managing climate-related risks.	CDP: (C2.2) CDP: (C2.2a) Sustainability Governance Enterprise-Wide Risk Management
	c) Describe how processes for identifying, assessing, and managing climate-related risks are integrated into the organization's overall risk management.	CDP: (C2.2) Mapping Our Sustainability Risks Enterprise-Wide Risk Management Climate-Related Risks and Opportunities



Metrics and Targets

Recommendations	Supporting Recommended Disclosures	Reference to the Related Section of the Sustainability Report 2020 and to the CDP Questionnaire
<p>Disclose the metrics and targets used to assess and manage relevant climate-related risks and opportunities where such information is material.</p>	<p>a) Disclose the metrics used by the organization to assess climate-related risks and opportunities in line with its strategy and risk management process.</p>	<p>CDP: (C1.3a) CDP: (C2.3) CDP: (C2.4) CDP: (C11.3a) Sustainability Governance Business Resilience</p>
	<p>b) Disclose Scope 1, Scope 2, and, if appropriate, Scope 3 greenhouse gas (GHG) emissions, and the related risks.</p>	<p>CDP: (C6.1) CDP: (C6.2) CDP: (C6.3) GHG Emissions from Operations GHG Emissions from the Product Portfolio Environmental Data</p>
	<p>c) Describe the targets used by the organization to manage climate-related risks and opportunities and performance against targets.</p>	<p>CDP: (C4.1b) Climate Strategy GHG Emissions from Operations GHG Emissions from the Product Portfolio Flaring, Venting, and Fugitive Emissions</p>
<p>Specific Energy Group Metrics for the Oil and Gas Sector</p>	<p>Expenditures (OPEX) for low-carbon alternatives (e.g., R&D, equipment, products, or services)</p>	<p>Innovation</p>
	<p>Proportion of capital allocation to long-lived assets versus shortterm assets</p>	<p>Business Resilience</p>
	<p>Percent water withdrawn in regions with high or extremely high baseline water stress</p>	<p>Water Environmental Data</p>
	<p>Investment (CAPEX) in low-carbon alternatives (e.g., capital equipment or assets)</p>	<p>CDP: (C-OG9.6a) Sustainability Strategy Innovation</p>



Abbreviations

A

AI	artificial intelligence
APC	advanced process control
API	application programming interface
API	American Petroleum Institute
ARMS	Active Risk Management System
ATX	Active Risk Management System

B

B2B	business to business
BAT BREF	Best Available Techniques Reference Document
bbi	barrel
B-CEP	Basboussa Community Empowerment Project
BEPS	Base Erosion and Profit Shifting
BES	biodiversity and ecosystem services
BFW	Austrian Research Center for Forests
boe	barrel oil equivalent
BTEX	benzene, toluene, ethylbenzene, and xylene

C

C2PAT	Carbon2ProductAustria
CAPEX	capital expenditure
CbCR	Country-by-Country Report
CCS	carbon capture and storage
CCU	carbon capture and utilization
CCUS	carbon capture, utilization, and storage
CFPP	cold filter plugging point
CGM	Community Grievance Mechanism
CHP	combined heat and power
C-IMS	Central Integrated Management System
CLP	Classification, Labelling, and Packaging
CMF	Corrosion Management Framework
CMMS	Computerized Maintenance Management System
CNG	compressed natural gas
CO	carbon monoxide
CO₂	carbon dioxide
CRCD	community relations and community development
CSA	Corporate Sustainability Assessment

D

DfR	Design for Recycling
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E

EBA	European Biogas Association
EC	European Community
ECG	electrocardiogram
EITI	Extractive Industries Transparency Initiative
EMAS	Eco Management and Audit Scheme
EMS	Environmental Management System
EOR	Enhanced Oil Recovery
ERA	Environmental Risk Assessment
ESG	environmental, social, and governance
ESIA	Environmental and Social Impact Assessment
ETRM	Energy Trading and Risk Management
EU	European Union
EU ETS	EU Emissions Trading System
EVP	Executive Vice President
EWRM	Enterprise-Wide Risk Management

F

FAME	fatty acid methyl ester
FARM	Fertilizer And Related Materials

G

G2P	gas to power
GHG	greenhouse gas
GIS	geographic information system
GJ	gigajoule
GRI	Global Reporting Initiative
GS	Gold Standard
GTP	gas treatment plant
GWh	gigawatt hour

**H**

H₂	hydrogen gas
H₂S	hydrogen sulfide
HAZID	Hazard Identification
HAZOP	Hazard and Operability
HiPos	High-Potential Incidents
HPC	high-performance computing
HR	Human Resources
HSE	Health, Safety, and Environment
HSSE	Health, Safety, Security, and Environment
HVDC	high-voltage direct current

I

ICS	Industrial Control System
ICU	intensive care unit
IDW	Institut der Wirtschaftsprüfer in Deutschland e.V.; Institute of Public Auditors in Germany
IEA	International Energy Agency
IFC	International Finance Corporation
IHQ	Innovation Headquarters
ILO	International Labour Organization
IOGP	International Association of Oil & Gas Producers
IPCEI	Important Project of Common European Interest
IPIECA	Oil and Gas Industry Association for Environment and Social Issues
ISAE	International Standard on Assurance Engagements
ISCC	International Sustainability & Carbon Certification
ISO	International Organization for Standardization
IT	Information Technology
ITC	Innovation & Technology Center

K

KPI	key performance indicator
kt	kiloton
KYC	know your customer

L

LDAR	Leak Detection and Repair
LIT	Linz Institute of Technology
LNG	liquefied natural gas
LOPC	Loss of Primary Containment
LTIP	Long-Term Incentive Plan
LTIR	Lost-Time Injury Rate
LTIs	Lost-Time Injuries

M

M&A	mergers & acquisitions
m³	cubic meter
MAE	Major Accident Event
MEA	Middle East and Africa
mn	million
MoU	memorandum of understanding
MWp	megawatt peak

N

NaDiVeG	Nachhaltigkeits- und Diversitätsverbesserungsgesetz; Austrian Sustainability and Diversity Improvement Act
NGO	non-governmental organization
NGV	natural gas vehicle
NGVA	Natural & bio Gas Vehicle Association
(NM)VOC	(non-methane) volatile organic compound
NO_x	nitrogen oxides
NPEC	New Plastics Economy
NPO	non-profit organization

O

OCS	Operation Clean Sweep
OECD	Organization for Economic Co-operation and Development
OGI	Optical Gas Imaging
OHSAS	Occupational Health and Safety Assessment Standard
OPEX	operating expenditure
OT	Operational Technology

P

PE	polyethylene
PID	potential-induced degradation
PM	particulate matter
PP	polypropylene
PPE	personal protective equipment
PS	process safety
PSE	Process Safety Event
PV	photovoltaic

Q

QRA	Quantitative Risk Assessment
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**R**

R&D	research & development
REACH	Registration, Evaluation, Authorization, and Restriction of Chemicals
rPOs	recycled polyolefins

S

SASB	Sustainability Accounting Standards Board
SDGs	Sustainable Development Goals
SDS	safety data sheet
SIA	Social Impact Assessment
SO_x	sulfur oxides
SRI	socially responsible investor
STEPS	Stated Policies Scenario
SVHC	substances of very high concern
SVP	Senior Vice President

T

t	ton
TEN-T	Trans-European Transport Network
TJ	terajoule
toe	ton of oil equivalent
TRIR	Total Recordable Injury Rate
TRIs	Total Recordable Injuries
TWh	terawatt hour

U

UAE	United Arab Emirates
UK	United Kingdom
UN	United Nations
UNEP	United Nations Environment Programme
UNGC	UN Global Compact
US	United States

V

VCS	Verified Carbon Standard
VOC	volatile organic compound

W

WBCSD	World Business Council for Sustainable Development
WRI	World Resources Institute
WSUP	Water & Sanitation for the Urban Poor

X

XLPE	cross-linked polyethylene
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Photos

OMV archive
Project STOP

Design and Implementation

nexxar GmbH
Online annual reports and online sustainability reports
www.nexxar.com

Further Publications

OMV Factbook

www.omv.com/factbook

OMV Annual Report

www.omv.com/annual-report

OMV SRI Story

<https://www.omv.com/services/downloads/00/omv.com/1522185121308/sri-story>

Disclaimer regarding forward-looking statements

This report contains forward-looking statements. Forward-looking statements usually may be identified by the use of terms such as “outlook,” “believe,” “expect,” “anticipate,” “intend,” “plan,” “target,” “objective,” “estimate,” “goal,” “may,” “will,” and similar terms, or by their context. These forward-looking statements are based on beliefs, estimates, and assumptions currently held by and information currently available to OMV. By their nature, forward-looking statements are subject to risks and uncertainties, both known and unknown, because they relate to events and depend on circumstances that will or may occur in the future and are outside the control of OMV. Consequently, the actual results may differ materially from those expressed or implied by the forward-looking statements. Therefore, recipients of this report are cautioned not to place undue reliance on these forward-looking statements. Neither OMV nor any other person assumes responsibility for the accuracy and completeness of any of the forward-looking statements contained in this report. OMV disclaims any obligation and does not intend to update these forward-looking statements to reflect actual results, revised assumptions and expectations, and future developments and events. This report does not contain any recommendation or invitation to buy or sell securities in OMV.



Assurance Statement

To the Executive Board
OMV Aktiengesellschaft
Wien

Report about the Independent Assurance of the non-financial Reporting 2020

We have performed a limited assurance engagement regarding the non-financial Reporting 2020 (hereafter “Reporting”) in accordance with the requirements of the § 243b and § 267a UGB Nachhaltigkeits- und Diversitätsverbesserungsgesetz (NaDiVeG) and the GRI Standards CORE Option of OMV Aktiengesellschaft (hereafter “OMV”), Wien.

The assurance engagement covers the Reporting 2020 as follows:

Sustainability Report 2020 concerning information in and references linked from the GRI Content Index to sustainability disclosures and data for the reporting period 2020 as PDF.

We base the scope of our assurance on the fact that no information relevant for the assurance is outsourced to the homepage.

Responsibilities of the Legal Representatives

OMV’s legal representatives are responsible for the proper compilation of the Reporting 2020 in accordance with § 243b and § 267a UGB ⁵⁷ (NaDiVeG) and with the GRI-Standards ⁵⁸.

The legal representatives have signed the Letter of Representation, which we have added to our files.

Responsibilities of the Assurance Providers

Based on our assurance procedures deemed necessary and our evidence we have obtained, it is our responsibility to assess whether any matters have come to our attention that cause us to believe, that in all material matters the non-financial Reporting 2020 is not in accordance with § 243b and § 267a UGB (NaDiVeG) and with the GRI-Standards.

Our assurance engagement has been conducted in accordance with the “International Federation of Accountants’ ISAE 3000 (Revised)” Standards.

Our professional duties include requirements in relation to our independence as well as planning our assurance engagement based on the materiality considerations in order to allow us to obtain a limited level of assurance.

According to the “General Conditions of Contract for the Public Accounting Professions” our liability is limited. An accountant is only liable for violating intentionally or by gross negligence the contractual duties and obligations entered into. In cases of gross negligence, the maximum liability towards the client and any third party together is EUR 726,730 in the aggregate.

Our procedures have been designed to obtain a limited level of assurance on which to base our conclusions. The extent of evidence gathering procedures performed is less than for that of a reasonable assurance engagement (such as a financial audit) and therefore a lower level of assurance is provided.

We have performed all the procedures deemed necessary to obtain the evidence that is sufficient and appropriate to provide a basis for our conclusions. Our main procedures were:

- ▶ Obtain an overview over the industry as well as the operational and organizational structure of the organization;
- ▶ Interview a selection of senior managers and executives to understand systems, processes and internal control procedures related to the content of the non-financial Reporting assured, which support the data collection;

⁵⁷ <https://www.ris.bka.gv.at/Dokumente/Bundesnormen/NOR40189009/NOR40189009.pdf>

⁵⁸ <https://www.globalreporting.org/standards>