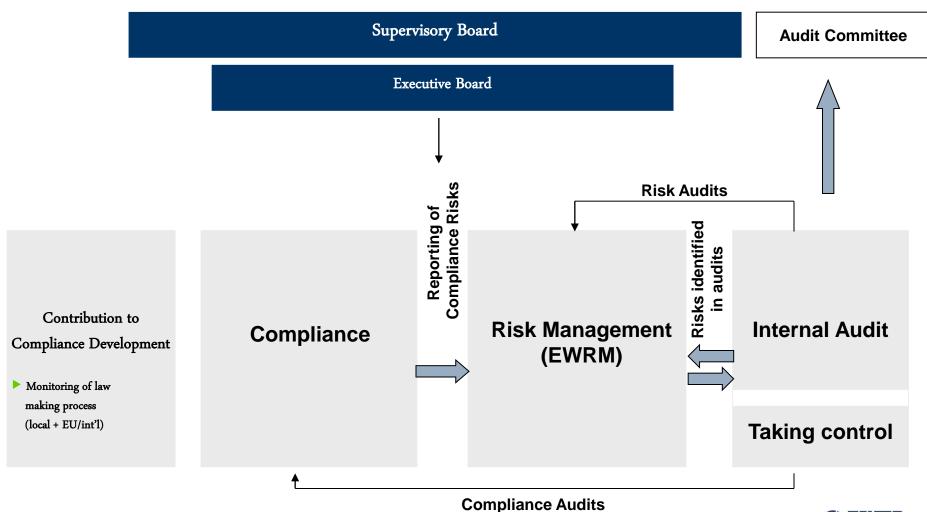
Strategic Risk Management

Art or Science?





Proactive Management of Compliance Risks at OMV





OMV's Approach to Compliance

COMPLIANCE

ILCO

Integrated Legal COmpliance

- Laws
- Regulations
- Ordinances
- Licenses
- Permits, ...
- Uniform law & permits register

External

REAL

REgulations ALignment

- Policies
- Directives
- Guidelines
- Standards
- Work procedures
- Common group wide regulations platform

Internal

CONTRACTUS

CONTRACT Mgmt.

- JV agreements
- Sales, Transportation, Storage Agreements
- Production sharing
- All other contracts

Joint platform for managing and archiving agreements

External & Internal

§



POLICIES

DIRECTIVES

STANDARDS

GUIDELINES

RECOMMENDATIONS





Dr. Hilmar Kroat-Reder, LL.M.

SVP Corporate Affairs & Sustainability

THANK YOU

