

## 2010 ATTESTATION STATEMENT (ISO 14001 and OHSAS 18001)

### **Terms of Engagement:**

Lloyd's Register Quality Assurance has reviewed ExxonMobil's Operations Integrity Management System (OIMS) and has evaluated it against the requirements of the international standard for Environmental Management Systems, ISO 14001:2004 and Occupational Health & Safety Management Systems, OHSAS 18001:2007. The objectives of the review were to confirm that the design of the OIMS continues to meet the intent of the ISO 14001 and OHSAS 18001 requirements, to make a broad determination on the status of its implementation globally across the Corporation and to evaluate the continual improvement of environmental, occupational health & safety performance.

### **LRQA's Approach:**

Our attestation approach addressed each of the following steps in the overall assessment process:

- Evaluation of OIMS conformance to ISO 14001 and OHSAS 18001, including Corporate OIMS Expectations and translation to management systems for Upstream, Downstream and Chemical Business Units;
- Review and evaluation of the OIMS assessment process and results for the Upstream, Downstream and Chemical Business Units and Corporate headquarters;
- Evaluation of continual improvement as measured by the OIMS assessment process, programs to set and achieve environmental, occupational health & safety goals and objectives, and improvements in performance;
- Annual visits to review OIMS implementation at Upstream, Downstream, Chemical and Corporate headquarters for the period covering 2008 to 2010 and sampling of sites covering all three business units.

### **Our Conclusions:**

Objective evidence was available to support the following conclusions, in line with the stated objectives of the review:

The design of the OIMS has embraced the intent of ISO 14001 and OHSAS 18001 and has addressed each of the individual management systems elements.

- The OIMS is in place throughout the Corporation. Improvements in its effectiveness over time have been reinforced by a disciplined and comprehensive self-assessment process.
- Deployment of the OIMS, in particular the inclusion of Environmental Business Plans in the annual planning cycle, has continued to drive improvements in the Corporation's environmental, occupational health & safety performance.
- At the locations visited, management demonstrated high standards of leadership and accountability and all personnel interviewed showed a high degree of personal commitment to OIMS implementation, environmental protection and occupational health and safety.

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It is the opinion of Lloyd's Register Quality Assurance that ExxonMobil's OIMS is consistent with the intent and meets the requirements of ISO 14001 and OHSAS 18001. We further believe ExxonMobil to be among the industry leaders in the extent to which environmental, occupational health & safety management considerations have been integrated into its business processes for ongoing operations and for the planning and development of new projects.

**LRQA Reference:** UQA 0110889  
Date of issue: October 1, 2010

For and on behalf of LRQA, USA  
This Attestation Statement is valid for three calendar years from the date of issue.

### *Third party liability*

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### *LRQA's Competence and Independence*

*LRQA ensures the selection of appropriately qualified individuals based on a rigorous appraisal of their training, qualifications, and experience. The team conducting the assurance of the Report was multidisciplinary and has been involved in assurance assessments from the outset of external verification of nonfinancial performance reports. LRQA's internal systems have been designed to manage and review assurance and certification assessments. This involves independent review by senior management of the outcome derived from the process applied to the assurance of corporate reports.*

### *Independence of LRQA from ExxonMobil*

*LRQA and ExxonMobil operate as discrete and independent legal entities. LRQA provides ExxonMobil with third-party attestation assessment services to ISO 14001 and OHSAS 18001. The assurance and attestation assessment services are the only work undertaken by LRQA for ExxonMobil.*

### *Conflict of interest*

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Andrew Smith  
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