



Lloyd's Register
LRQA

www.lrqausa.com
management-usa@lrqa.com
T +1 281-398-7370
T +1 888-877-8001
F +1 281-398-7337

LRQA
Lloyd's Register Quality Assurance, Inc.
1330 Enclave Parkway, Suite 200
Houston, TX 77077
United States

January 1, 2017

To whomever it may concern:

**2017 ISO 14001 and OHSAS 18001 Attestation Statement for
Exxon Mobil Corporation**

This letter is provided by Lloyd's Register Quality Assurance, Inc. (LRQA) to address potential questions on the above-titled LRQA Attestation Statement dated January 1, 2017.

LRQA hereby confirms:

- The opinion expressed in the statement is based on a review of ExxonMobil's management systems carried out over a 3-year period ending Dec 31, 2016 and also takes into account the results of similar engagements over the period 1998-2013.
- Effective January 1, 2017, ExxonMobil may provide copies of the statement, and this letter, in communication to its stakeholders.
- LRQA has been engaged by ExxonMobil to carry out a similar review of ExxonMobil's management systems during calendar year 2017. The main deliverable from this review will be a new Attestation Statement carrying an issue date of January 1, 2018.

Any questions on the above should, in the first instance, be addressed to ExxonMobil. If further clarification is required, please contact LRQA at management-usa@lrqa.com.

Sincerely,

Chris Koci
President – Lloyds Register Quality Assurance, Inc.

Improving performance, reducing risk

Lloyd's Register and variants of it are trading names of Lloyd's Register Group Limited, its subsidiaries and affiliates. Lloyd's Register Quality Assurance, Inc. is a Delaware USA corporation and a subsidiary of Lloyd's Register Group Limited.



LRQA Assurance Statement

2017 ISO 14001 and OHSAS 18001 Attestation Statement for Exxon Mobil Corporation

Terms of Engagement

Lloyd's Register Quality Assurance, Inc. (LRQA) has reviewed ExxonMobil's Operations Integrity Management System (OIMS), policies and practices and has evaluated them against the requirements of the international standard for Environmental Management Systems, ISO 14001:2015 and Occupational Health & Safety Management Systems, OHSAS 18001:2007. The objectives of the review were to confirm that the design continues to be aligned with the intent of the ISO 14001 and OHSAS 18001 requirements, to make a broad determination on implementation status globally across the Corporation and to evaluate the continual improvement of environmental, occupational health & safety performance.

Management Responsibility

ExxonMobil's management was responsible for designing and maintaining OIMS, policies and practices. LRQA's responsibility was to carry out an assurance engagement in accordance with our contract with Exxon Mobil Corporation. Ultimately, OIMS, policies and practices and their implementation remain the sole responsibility of ExxonMobil.

LRQA's Approach

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

- Evaluation of the alignment of OIMS, policies and practices with ISO 14001 and OHSAS 18001, including Corporate OIMS Expectations and translation to management systems
- Review and evaluation of the OIMS assessment process and results
- 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
- Review of OIMS, policies and practices implementation

The reviews were undertaken over the period 2014-2016 at the following functional locations and frequencies:

- Annual visits to Headquarters locations to review corporate-wide OIMS, policies and practices
- Annual visits to Corporate, Upstream, Midstream, Downstream, and Chemical Business Headquarters
- One visit to Global Services Company Headquarters
- A sample of 8-10 operating sites per year representing all business units and operations in 14 countries



Lloyd's Register
LRQA

LRQA's Opinion

Based on LRQA's approach for 2014-2016, and taking into account the results of similar engagements over the period 1998-2013, it is our opinion that:

- The design of ExxonMobil's OIMS, policies and practices aligns with the intent of ISO 14001 and OHSAS 18001 requirements and has addressed each of the individual management systems elements.
- The OIMS, policies and practices are in place throughout the Corporation. Improvements in effectiveness over time have been reinforced by a disciplined and comprehensive self-assessment process.
- Deployment of the OIMS, policies and practices, 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, policies and practices implementation, environmental protection and occupational health and safety.
- ExxonMobil demonstrates good integration of environmental, health & safety management considerations into its business processes for ongoing operations and for the planning and development of new projects.

The opinion expressed is formed on the basis of a reasonable level of assurance.

LRQA's Recommendations

Observations, including areas for potential improvement, were provided in reports to ExxonMobil's management. These observations do not affect the opinions expressed in this assurance statement.

Signed:

Dated: January 1, 2017

A handwritten signature in blue ink, appearing to read 'Andrea Bockrath'.

Andrea Bockrath

Lead Verifier

On behalf of Lloyd's Register Quality Assurance, Inc.

1330 Enclave Parkway, Suite 200, Houston, TX 77077, USA

LRQA Reference Number UQA110889

Lloyd's Register Quality Assurance Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as the 'Lloyd's Register Group'. The Lloyd's Register Group assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant Lloyd's Register Group entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

The English version of this statement is the only valid version. The Lloyd's Register Group assumes no responsibility for versions translated into other languages.