

LRQA Assurance Statement

2020 ISO 14001 and ISO 45001 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, ISO 45001:2018. The objectives of the review were to confirm that the design continues to be aligned with the intent of the ISO 14001 and ISO 45001 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 ISO 45001, 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 calendar year 2018 at the following functional locations and frequencies:

- Visit to Headquarters locations to review corporate-wide OIMS, policies and practices
- Visit to Corporate, Upstream, Midstream, Downstream, and Chemical Business Headquarters
- A sample of 8 operating sites representing 4 business units and operations in 7 countries

LRQA's Opinion

Based on LRQA's approach for 2019, and taking into account the results of similar engagements over the period 1998-2018, it is our opinion that:

- The design of ExxonMobil's OIMS, policies and practices aligns with the intent of ISO 14001 and ISO 45001 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.

Effective: January 1, 2020



Andrea Bockrath

Lead Verifier

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

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