

Occupational Health and Safety Performance												
Indicators	Material Aspects	Unit	2018		2019		2020		2021		2022	
			Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Process Safety Management (PSM)	Process Safety Events											
	Process Safety Events - Tier 1	Event	0		0		0		0		0	
		Event / Million working hours	0		0		0		0		0	
		Data coverage (percentage of operations)	100		100		100		100		100	
	Process Safety Events - Tier 2	Event	0		0		0		0		0	
		Event / Million working hours	0		0		0		0		0	
		Data coverage (percentage of operations)	100		100		100		100		100	
	PSM Assessment Score											
	PSM Assessment Score (2022 Target: 4.0)	score	2.7		3.1		3.3		3.5		4.0	

*Injuries are excluded first aid in the injury rate (IR) and lost days count begins the scheduled work day after the accident.

Hydrocarbon Spills and Environmental Compliance							
Indicator	Material Aspects	Unit	2018	2019	2020	2021	2022
GRI 306-3 (2016) Sector standard reference 11.8.2	** 306-3: Significant spills (GRI additional sector recommendations) (**The effluents-related content of the GRI Standard GRI 306: Effluents and Waste 2016 has been superseded by GRI Standard GRI 303: Water and Effluents 2018, and the waste-related content has been superseded by GRI 306: Waste 2020. The spills-related content in GRI 306: Effluents and Waste 2016 remains in effect.)						
	Hydrocarbon spills > 100 barrels per time						
	- Number of case related to hydrocarbon spills (> 100 barrels / time)	case	0	0	0	0	0
	- Volume of hydrocarbon spills (> 100 barrels / time)	barrel	0.00	0.00	0.00	0.00	0.00
		liter	0.00	0.00	0.00	0.00	0.00
	Hydrocarbon spills > 1 barrels per time (but not over 100 barrels)						
	- Hydrocarbon spills > 1 barrels per time (but not over 100 barrels)	cases	3	2	3	0	0
	- Volume of significant hydrocarbon spills (> 1 barrels / time)	barrels	141.00	4.00	11.00	-	-
		liters	22,560.00	640.00	1,760.00	-	-
	- Volume of hydrocarbon > 1 barrel spilled into the environment	barrels	74.00	-	0.00	0.00	0.00
		liters	11,840.00	-	0.00	0.00	0.00
Sector standard reference 11.8.3	Number of Tier 1 cases related to significant spills (LOPC)	cases	0	0	0	0	0
	Number of Tier 2 cases related to significant spills (LOPC)	cases	0	0	0	0	0

Process safety performance indicators (Leading and Lagging), such as indicators regarding Tier 1 and Tier 2 loss of primary containment (LOPC), following API RP 754 (American Petroleum Institute Recommended Practice 754) guidelines.

* LOPC (Loss of Primary Containment) means an unplanned or uncontrolled release of any material from primary containment, including non-toxic and non-flammable materials.

- Tier1 : LOPC Events of Greater Consequence, the count of Tier 1 process safety events is the most lagging performance indicator and represents incidents with greater consequence resulting from actual losses of containment.

- Tier2 : LOPC Events of Lesser Consequence, the count of Tier 2 process safety events represents loss of primary containment events with a lesser consequence, but may be predictive of future, more significant incidents.