







# **GRI Content Index**

## **Universal Standards**

GRI 101: Foundation 2016

No disclosures

GRI 102: General Disclosures 2016

#### **Organizational Profile**

Disclosures		Link or Direct Answer NaC	
102-1	Name of the organization	About This Report	
102-2	Activities, brands, products, and services	<u>Value Chain</u> <u>About OMV</u>	
102-3	Location of headquarters	About This Report Contacts and Imprint	
102-4	Location of operations	<u>Value Chain</u> <u>Annual Report</u>	
102-5	Ownership and legal form	Annual Report: OMV on the Capital Markets	
102-6	Markets served	<u>Value Chain</u> <u>Annual Report</u>	
102-7	Scale of the organization	About OMV Economic Data Workforce Data Value Chain Annual Report: OMV Group Business Year	
102-8	Information on employees and other workers	Workforce Data Annual Report: Employees A substantial part of our work is performed by contractors.	
102-9	Supply chain	Value Chain Supply Chain Economic Data	
102-10	Significant changes to the organization and its Supply chain	Value Chain Supply Chain	
102-11	Precautionary Principle or approach	Sustainability Strategy Sustainability Governance Risks and Opportunities Product Safety Environment	
102-12	External initiatives	Sustainable Development Commitments Climate Strategy Employees Product Safety Waste Human Rights	
102-13	Membership of associations	Key Memberships	

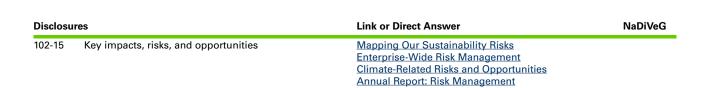
#### **Strategy**

Disclosures		Link or Direct Answer	NaDiVeG
102-14	Statement from senior decision-maker	CEO Statement Letter of the Supervisory Board	









#### **Ethics and Integrity**

Disclosures		Link or Direct Answer	NaDiVeG
102-16	Values, principles, standards, and norms of behavior	Sustainability Strategy Business Principles and Anti-Corruption	
102-17	Mechanisms for advice and concerns about ethics	Corruption Prevention	

#### Governance

Disclosures		Link or Direct Answer Na	
102-18	Governance structure	Sustainability Governance	
102-19	Delegating authority	Sustainability Governance	
102-20	Executive-level responsibility for economic, environmental, and social topics	Sustainability Governance CEO Statement	
102-21	Consulting stakeholders on economic, environ- mental, and social topics	Stakeholder Engagement Sustainability Governance	
102-22	Composition of the highest governance body and its committees	Annual Report: Supervisory Board	
102-23	Chair of the highest governance body	Annual Report: Supervisory Board	
102-24	Nominating and selecting the highest governance body	Annual Report: Supervisory Board	
102-25	Conflicts of interest	Annual Report: Supervisory Board	
102-26	Role of highest governance body in setting purpose, values, and strategy	Sustainability Governance	
102-27	Collective knowledge of highest governance body	Sustainability Governance	
102-28	Evaluating the highest governance body's performance	Sustainability Governance	
102-29	Identifying and managing economic, environmental, and social impacts	Sustainability Governance Enterprise-Wide Risk Management Stakeholder Engagement	
102-30	Effectiveness of risk management processes	Sustainability Governance Mapping Our Sustainability Risks Enterprise-Wide Risk Management Annual Report: Risk Management	
102-31	Review of economic, environmental, and social topics	Sustainability Governance Enterprise-Wide Risk Management	
102-32	Highest governance body's role in sustainability reporting	Sustainability Governance	
102-33	Communicating critical concerns	Sustainability Governance	
102-35	Remuneration policies	Sustainability Governance Annual Report: Consolidated Corporate Governanc Report	e <u>e</u>
102-36	Process for determining remuneration	Sustainability Governance Annual Report: Consolidated Corporate Governanc Report	e <u>e</u>

#### **Stakeholder Engagement**

Disclosures		Link or Direct Answer	NaDiVeG
102-40	List of stakeholder groups	Stakeholder Engagement	
102-41	Collective bargaining agreements	Skills Management and Employee Development Workforce Data	

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#### **Reporting Practice**

Disclosures		Link or Direct Answer	
102-45	Entities included in the consolidated financial state- ments	Annual Report: Direct and Indirect Investments of OMV Aktiengesellschaft	
102-46	Defining report content and topic Boundaries	About This Report Material Topics	
102-47	List of material topics	Material Topics	
102-48	Restatements of information	All changes relative to previous years' reported data or information have been indicated where relevant.	
102-49	Changes in reporting	Material Topics About This Report	
102-50	Reporting period	About This Report	
102-51	Date of most recent report	2020 About This Report	
102-52	Reporting cycle	annual	
102-53	Contact point for questions regarding the report	Contacts and Imprint	
102-54	Claims of reporting in accordance with the GRI Standards	About This Report	
102-55	GRI content index	GRI Content Index	
102-56	External assurance	Assurance Statement About This Report	

# Material Topics and Other Topics

## Health, Safety, and Security

Disclosures		Link or Direct Answer	
GRI 103	: Management Approach 2016		
103-1	Explanation of the material topic and its Boundary	Health Occupational Safety Process Safety Product Safety Security	Environmental concerns, employee and social concerns
103-2	The management approach and its components	Health Occupational Safety Process Safety Product Safety Security	Environmental concerns, employee and social concerns
103-3	Evaluation of the management approach	Health Occupational Safety Process Safety Product Safety Security Safety Data	Environmental concerns, employee and social concerns
GRI 403	: Occupational Health and Safety 2018		
403-1	Occupational health and safety management system	Occupational Safety	Employee and social concerns
403-2	Hazard identification, risk assessment, and incident investigation	Occupational Safety	Employee and social concerns









Disclosures		Link or Direct Answer	NaDiVeG	
403-3	Occupational health services	Occupational Safety	Employee and social concerns	
403-4	Worker participation, consultation, and commu- nication on occupational health and safety	Health Employee and Community Health Occupational Safety	Employee and social concerns	
403-5	Worker training on occupational health and safety	Employee and Community Health	Employee and social concerns	
403-6	Promotion of worker health	<u>Health</u> Employee and Community Health	Employee and social concerns	
403-7	Prevention and mitigation of occupational health and safety impacts directly linked by business relationships	Occupational Safety Product Safety	Employee and social concerns	
403-8	Workers covered by an occupational health and safety management system	Occupational Safety The percentage reported only covers direct employees of OMV. Other workers who are not directly employed by OMV are not included. Total number of employees covered not included.	Employee and social concerns	
403-9	Work-related injuries	Occupational Safety Safety Data 403-9-c: Major hazards as causes of injuries are: slipping, stumbling, and falling; extreme temperature; explosion and fire; falling from height. 403-9-c-ii: Slipping, stumbling, and falling hazards caused high-consequence injuries.	Employee and social concerns	
OG13 S	Sector Supplement			
Numbe	r of process safety events, by business activity	Process Safety Safety Data Data is not broken down by business activity.	Environmental concerns, employee and social concerns	

### **Environment**

Disclosures		Link or Direct Answer	NaDiVeG
GRI 103	3: Management Approach 2016		
103-1	Explanation of the material topic and its Boundary	Environment Spills Water Waste Biodiversity	Environmental concerns
103-2	The management approach and its components	Environment Spills Water Waste Biodiversity	Environmental concerns
103-3	Evaluation of the management approach	Environment Spills Water Waste Biodiversity Environmental Data	Environmental concerns
GRI 303	3: Water and Effluents 2018		
303-1	Interactions with water as a shared resource	Water	Environmental concerns
303-2	Management of water-discharge-related impacts	Water	Environmental concerns
303-3	Water withdrawal	Environmental Data	Environmental concerns







Disclosures		Link or Direct Answer	NaDiVeG	
303-4	Water discharge	Environmental Data Economic Data 303-4-d-i: According to the IPIECA/API/IOGP recommendation and the GRI Sector Standard: Oil and Gas – exposure draft, quality issues of water discharged and the total volume of hydro- carbons discharged are key areas of environ- mental concern. 303-4-d-ii: Based on local regulations and inter- national conventions, such as MARPOL 73/78, OMV developed "Specific requirements for pro- duced water and offshore waste water dis- charge," further defined in our internal manage- ment guidelines.	Environmental concerns	
303-5	Water consumption	Environmental Data	Environmental concerns	
GRI 304	: Biodiversity 2016			
304-3	Habitats protected or restored	Biodiversity	Environmental concerns	
GRI 306	: Waste 2020			
306-1	Waste generation and significant waste-related impacts	Waste	Environmental concerns	
306-2	Management of sigificant waste-related impacts	Waste	Environmental concerns	
306-3	Waste generated	Environmental Data	Environmental concerns	
306-4	Waste diverted from disposal	Environmental Data OMV switched to reporting to GRI 306: Waste this year and will further roll out reporting of 306-4 and 306-5 in next year's report.	Environmental concerns	
306-5	Waste directed to disposal	Environmental Data  OMV switched to reporting to GRI 306: Waste this year and will further roll out reporting of 306-4 and 306-5 in next year's report.	Environmental concerns	
GRI 306	: Effluents and Waste 2016			
306-3	Significant spills	<u>Spills</u> <u>Environmental Data</u>	Environmental concerns	
GRI 307	: Environmental Compliance 2016			
307-1	Non-compliance with environmental laws and regulations	Economic Data	Environmental concerns	
OG4 Se	ctor Supplement			
	r and percentage of significant operating sites in iodiversity risk has been assessed and monitored	Biodiversity	Environmental concerns	
OG5 Se	ctor Supplement			
Volume	and disposal of formation or produced water	Water Environmental Data	Environmental concerns	

## Climate Change and Energy Transition

Disclosures		Link or Direct Answer	NaDiVeG	
GRI 103: Management Approach 2016				
103-1	Explanation of the material topic and its Boundary	Climate Strategy GHG Emissions from Operations GHG Emissions from the Product Portfolio	Environmental concerns	
103-2	The management approach and its components	Climate Strategy GHG Emissions from Operations GHG Emissions from the Product Portfolio	Environmental concerns	
103-3	Evaluation of the management approach	GHG Emissions from Operations GHG Emissions from the Product Portfolio Environmental Data	Environmental concerns	







Disclosures		Link or Direct Answer	NaDiVeG
GRI 302	2: Energy 2016		
302-1	Energy consumption within the organization	Energy Efficiency Environmental Data	Environmental concerns
302-4	Reduction of energy consumption	Energy Efficiency Environmental Data	Environmental concerns
GRI 305	5: Emissions 2016		
305-1	Direct (Scope 1) GHG emissions	Environmental Data	Environmental concerns
305-2	Energy indirect (Scope 2) GHG emissions	Environmental Data	Environmental concerns
305-3	Other indirect (Scope 3) GHG emissions	Environmental Data	Environmental concerns
305-4	GHG emissions intensity	Environmental Data	Environmental concerns
305-5	Reduction of GHG emissions	GHG Emissions from Operations GHG Emissions from the Product Portfolio Environmental Data	Environmental concerns
305-6	Emissions of ozone-depleting substances (ODS)	Environmental Data	Environmental concerns
305-7	Nitrogen oxides ( $NO_X$ ), sulfur oxides ( $SO_X$ ), and other significant air emissions	Environmental Data	Environmental concerns
OG3 Se	ector Supplement		
R&D ex	penses (including on low-carbon technologies)	Innovation	Environmental concerns
OG6 Se	ector Supplement		
Volume of flared and vented hydrocarbon		Environmental Data	Environmental concerns
OG14 S	Sector Supplement		
	of biofuels produced and purchased meeting sus- ity criteria	Future Mobility	Environmental concerns

## **Circular Economy**

Disclosures		Link or Direct Answer	NaDiVeG	
GRI 103: Management Approach 2016				
103-1	Explanation of the material topic and its Boundary	Innovation Plastic Recycling Bio-Waste as Raw Material CO <sub>2</sub> as Raw Material	Environmental concerns	
103-2	The management approach and its components	Innovation Plastic Recycling Bio-Waste as Raw Material CO2 as Raw Material	Environmental concerns	
103-3	Evaluation of the management approach	Innovation Plastic Recycling Bio-Waste as Raw Material CO2 as Raw Material	Environmental concerns	
GRI 306	5: Waste 2020			
306-1	Waste generation and significant waste-related impacts	Plastic Recycling	Environmental concerns	
306-2	Management of sigificant waste-related impacts	Plastic Recycling	Environmental concerns	
306-4	Waste diverted from disposal	Plastic Recycling Only total weight of waste diverted from disposal via ReOil <sup>®</sup> method is considered relevant for this material topic.	Environmental concerns	









## **Employees**

Disclosures		Link or Direct Answer	NaDiVeG	
GRI 103: Management Approach 2016				
103-1	Explanation of the material topic and its Boundary	Employees Labor Rights Diversity and Inclusion Skills Management and Employee Development	Employee and social concerns	
103-2	The management approach and its components	Employees Labor Rights Diversity and Inclusion Skills Management and Employee Development	Employee and social concerns	
103-3	Evaluation of the management approach	Employees Labor Rights Diversity and Inclusion Skills Management and Employee Development Workforce Data	Employee and social concerns	
GRI 401	: Employment 2016			
401-1	New employee hires and employee turnover	Workforce Data	Employee and social concerns	
401-2	Benefits provided to full-time employees that are not provided to temporary or part-time employees	Labor Rights 401-2-b: Significant locations of operation are all the locations where OMV is the main operator. In general, our part-time employment contracts mainly reflect reduced working hours without significantly limiting the benefits not related to working time. Benefits related to working time are, e.g., home office days per month, with full-time employees being entitled to more home office days than part-time employees.	Employee and social concerns	
401-3	Parental leave	Workforce Data	Employee and social concerns	
GRI 404	: Training and Education 2016			
404-1	Average hours of training per year per employee	Workforce Data 401-3-d and 401-3-e not reported	Employee and social concerns	
GRI 405	: Diversity and Equal Opportunity 2016			
405-1	Diversity of governance bodies and employees	Workforce Data	Employee and social concerns	

## **Economic Impacts**

Disclosures		Link or Direct Answer	NaDiVeG	
GRI 103: Management Approach 2016				
103-1	Explanation of the material topic and its Boundary	Business Principles and Anti-Corruption Community Investments Local Procurement and Capacity Building	Corruption pre- vention	
103-2	The management approach and its components	Business Principles and Anti-Corruption Community Investments Local Procurement and Capacity Building	Corruption pre- vention	
103-3	Evaluation of the management approach	Business Principles and Anti-Corruption Community Investments Local Procurement and Capacity Building	Corruption pre- vention	
GRI 201	: Economic Performance 2016			
201-1	Direct economic value generated and distributed	Economic Data	Corruption pre- vention	
201-2	Financial implications and other risks and opportunities due to climate change	Mapping Our Sustainability Risks Climate-Related Risks and Opportunities GHG Emissions from Operations GHG Emissions from the Product Portfolio	Environmental concerns	









Disclosures		Link or Direct Answer	NaDiVeG
201-4	Financial assistance received from government	Economic Data	Corruption pre- vention
GRI 203	: Indirect Economic Impacts 2016		
203-2	Significant indirect economic impacts	Local Procurement and Capacity Building Economic Data Community Investments Workforce Data	Employee and social concerns
GRI 205	: Anti-Corruption 2016		
205-1	Operations assessed for risks related to corruption	Corruption Prevention All operations are assessed annually for risks related to corruption, and no risks were identified.	Corruption pre- vention
205-2	Communication and training about anti-corruption policies and procedures	Business Principles and Anti-Corruption Business Ethics Training Only total number of trained employees reported, as this is considered material; break- down per region and employee categories and communication to business partners omitted	Corruption pre- vention
205-3	Confirmed incidents of corruption and actions taken	Corruption Prevention	Corruption pre- vention
GRI 206	: Anti-Competitive Behavior 2016		
206-1	Legal actions for anti-competitive behavior, anti- trust, and monopoly practices	Corruption Prevention	Corruption pre- vention
GRI 415	: Public Policy 2016		
415-1	Political contributions	Public Policy	Corruption pre- vention
GRI 419	: Socioeconomic Compliance 2016		
419-1	Non-compliance with laws and regulations in the social and economic area	Economic Data	

## **Human Rights and Communities**

ures	Link or Direct Answer	NaDiVeG		
GRI 103: Management Approach 2016				
Explanation of the material topic and its Boundary	Human Rights Due Diligence Community Relations and Development Community Grievances	Respect for human rights, employee and social concerns		
The management approach and its components	Human Rights Due Diligence Community Relations and Development Community Grievances	Respect for human rights, employee and social concerns		
Evaluation of the management approach	Human Rights Due Diligence Community Relations and Development Community Grievances	Respect for human rights, employee and social concerns		
: Child Labor 2016				
Operations and suppliers at significant risk for incidents of child labor	Human Rights	Respect for human rights, employee and social concerns		
: Forced or Compulsory Labor 2016				
Operations and suppliers at significant risk for incidents of forced or compulsory labor	Human Rights	Respect for human rights, employee and social concerns		
: Rights of Indigenous Peoples 2016				
Incidents of violations involving rights of indigenous peoples	<u>Human Rights</u>	Respect for human rights		
::	Explanation of the material topic and its Boundary  The management approach and its components  Evaluation of the management approach  : Child Labor 2016  Operations and suppliers at significant risk for incidents of child labor  : Forced or Compulsory Labor 2016  Operations and suppliers at significant risk for incidents of forced or compulsory labor  : Rights of Indigenous Peoples 2016	Explanation of the material topic and its Boundary  Explanation of the material topic and its Boundary  Due Diligence Community Relations and Development Community Grievances  The management approach and its components  Evaluation of the management approach  Community Grievances  Human Rights Due Diligence Community Relations and Development Community Grievances  Community Grievances  Child Labor 2016  Operations and suppliers at significant risk for incidents of child labor  Forced or Compulsory Labor 2016  Operations and suppliers at significant risk for incidents of forced or compulsory labor  Explanation of the material topic and its Human Rights  Human Rights  Human Rights  Human Rights		









#### **Supply Chain**

Disclos	ures	Link or Direct Answer	NaDiVeG	
GRI 103: Management Approach 2016				
103-1	Explanation of the material topic and its Boundary	Supply Chain Assessments and Audits Local Procurement and Capacity Building	Respect for human rights, employee and social concerns, corruption prevention	
103-2	The management approach and its components	Supply Chain Assessments and Audits Local Procurement and Capacity Building	Respect for human rights, employee and social concerns, corruption prevention	
103-3	Evaluation of the management approach	Supply Chain Assessments and Audits Local Procurement and Capacity Building	Respect for human rights, employee and social concerns, cor- ruption prevention	
GRI 204	: Procurement Practices 2016			
204-1	Proportion of spending on local suppliers	Local Procurement and Capacity Building 204-1-b: Local suppliers are defined as national suppliers, active in the countries where OMV has operations. 204-1-c: Significant locations of operation are all the locations where OMV is the main operator. We disclose local spend for our two biggest countries of operation, Austria and Romania.	Employee and social concerns	
GRI 308	: Supplier Environmental Assessment 2016			
308-2	Negative environmental impacts in the supply chain and actions taken	Assessments and Audits	Respect for human rights, employee and social concerns, corruption prevention	
GRI 414	: Supplier Social Assessment 2016			
414-2	Negative social impacts in the supply chain and actions taken	Assessments and Audits	Environmental con- cerns	