

ANNUAL REPORT 2020

## **4 CORPORATE STATEMENTS 2020**

## **4.12 CERTIFICATION AND CLASSIFICATION TABLES**

Complementing sections 2.1.3 and 3.8, the below tables map the compliance and certification of SBM Offshore entities and (onshore and offshore) sites with the following international certification standards and codes:

- ISO 9001:2015 related to Quality Management Systems
- ISO 14001:2015 related to Environmental Management Systems
- ISO 45001:2018 related to Occupational Health & Safety Management Systems (transitioning from OHSAS 18001)
- 'Class' Marine Certification by Classification Societies (e.g. ABS American Bureau of Shipping)
- ISM International Safety Management Code (from IMO International Maritime Organization)
- ISPS International Ship & Port Facility Security Code (from IMO)

OFFICES & WORKSITES	ISO 9001	ISO 14001	ISO 45001	ISM
Corporate Offices				
Amsterdam (Netherlands)	Certified			
Monaco	Certified			
Locations				
Houston (United States)	Certified			
Rio de Janeiro (Brazil)	Certified			
Monaco	Certified			
Schiedam (Netherlands)	Certified			
Kuala Lumpur (Malaysia)	Certified			
Shanghai (China)	Certified			
SBM Nauvata JV				
Bengaluru (India)	Certified			
Imodco				
Monaco	Certified			
Construction Sites				
PAENAL (Angola)	Certified		Certified	
Operations Offices				
Monaco (Management Office)	Certified	Compliant	Compliant	Certified
Angola		Compliant	Compliant	Certified
Brazil		Compliant	Compliant	Certified
Equatorial Guinea		Compliant	Compliant	Certified
Guyana		(ongoing)	(ongoing)	Certified
Malaysia		Compliant	Compliant	Certified

Certified : certified by accredited 3<sup>rd</sup> Party

Compliant : verified as compliant by independent, qualified 3<sup>rd</sup> Party

Classed : certified by classification society

OFFSHORE PRODUCTION FLEET	ISO 14001	ISO 4	5001	CLASS	ISM	ISPS
Angola						
FPSO Mondo	Complian	t Com	pliant	Classed	Certified	Certified
FPSO Saxi Batuque	Complian	t Com	pliant	Classed	Certified	Certified
N'Goma FPSO	Complian	t Com	pliant	Classed	Certified	Certified
Brazil						
FPSO Capixaba	Complian	t Com	pliant	Classed	Certified	Certified
FPSO Espirito Santo	Complian	t Com	pliant	Classed	Certified	Certified
FPSO Cidade de Anchieta	Complian	t Com	pliant	Classed	Certified	Certified
FPSO Cidade de Paraty	Complian	t Com	pliant	Classed	Certified	Certified
FPSO Cidade de Ilhabela	Complian	t Com	pliant	Classed	Certified	Certified
FPSO Cidade de Maricá	Complian	t Com	pliant	Classed	Certified	Certified
FPSO Cidade de Saquarema	Complian	t Com	pliant	Classed	Certified	Certified
FPSO Sepetiba	(ongoing)	(ongoing)		(ongoing)	(ongoing)	(ongoing)
Equatorial Guinea						
FPSO Aseng	Complian	t Com	pliant	Classed	Certified	Certified
FPSO Serpentina	Complian	Compliant		Classed	Certified	Certified
Guyana						
Liza Destiny (FPSO)	(ongoing)	(ong	oing)	Classed	Certified	Certified
Liza Unity (FPSO)	(ongoing)	(ongoing)		(ongoing)	(ongoing)	(ongoing)
Prosperity (FPSO)	(ongoing)	(ongoing)		(ongoing)	(ongoing)	(ongoing)
Malaysia						
FPSO Kikeh	Certified	Com	pliant	Classed	Certified	Certified
OFFSHORE INSTALLATION FLEET	ISO 9001	ISO 14001	OHSAS 1800	O1 CLASS	ISM	ISPS
SBM Installer	Certified	Certified	Certified	Classed	Certified	Certified
Normand Installer	Certified	Certified	Certified	Classed	Certified	Certified

Certified : certified by accredited 3<sup>rd</sup> Party

Compliant : verified as compliant by independent, qualified 3<sup>rd</sup> Party

Classed : certified by classification society