

# Risk Prevention and Management

## GRI Disclosure Table by Thematic Area

Standard GRI	Disclosures & Requirements	Cross - reference & Data	GRI Sector Standard	CSRD (ESRS interoperability)	GRI assurance																										
205-1	Operations assessed for risks related to corruption	<p>Annual Financial Report 2025 <a href="#">p.279</a></p> <p>In preparing the annual audit program, the Internal Audit Division shall consider compliance issues and plan compliance-related audits. Corruption issues are also considered when conducting audits. 100% of the Group's organizational units are screened for corruption-related risks, following a standardized internal inspection process, and the process is also in line with the Group's Code of Conduct. Audits carried out in 2024 did not identify any significant deviations in the application of the Group's Policies, Regulations, and Procedures.</p>	11.20.2	ESRS G1 G1-3-AR 5																											
306-3	Total number and volume of significant spills	<p>Annual Financial Report 2025 <a href="#">p.222</a></p> <p>The evolution of the PSER index, including spills, is presented in detail in <a href="#">Annual Financial Report 2025</a> ESRS S1 - Own Workforce and in disclosure 11.8.3.</p> <table border="1"> <thead> <tr> <th>SIGNIFICANT SPILLS</th> <th>AIC</th> <th>EIC</th> <th>TIC</th> <th>SUBSIDIARIES</th> <th>UNITS</th> <th>COMMENTS</th> </tr> </thead> <tbody> <tr> <td>Total number of significant spills to soil or surface and groundwater. (Oil, Fuel, Waste and chemical spills)</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>#</td> <td rowspan="3">A significant spill is any hydrocarbon spill greater than 100 bbls that could potentially have environmental impacts due to direct contact with soil or water. It does not include spills that were directly contained by the measures in place and had no impact on the environment.</td> </tr> <tr> <td>Number of non-compliances from spills</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>#</td> </tr> <tr> <td>Volume of significant spills</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>bbl</td> </tr> </tbody> </table>	SIGNIFICANT SPILLS	AIC	EIC	TIC	SUBSIDIARIES	UNITS	COMMENTS	Total number of significant spills to soil or surface and groundwater. (Oil, Fuel, Waste and chemical spills)	0	0	0	0	#	A significant spill is any hydrocarbon spill greater than 100 bbls that could potentially have environmental impacts due to direct contact with soil or water. It does not include spills that were directly contained by the measures in place and had no impact on the environment.	Number of non-compliances from spills	0	0	0	0	#	Volume of significant spills	0	0	0	0	bbl	11.8.2	Pollution of air', 'Pollution of water', and 'Pollution of soil' are sustainability matters for E2 covered by ESRS 1 AR 16.	
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