



Compliance with HS&E Related Laws

Motto: Legea reprezintă efortul omului de a organiza societatea.

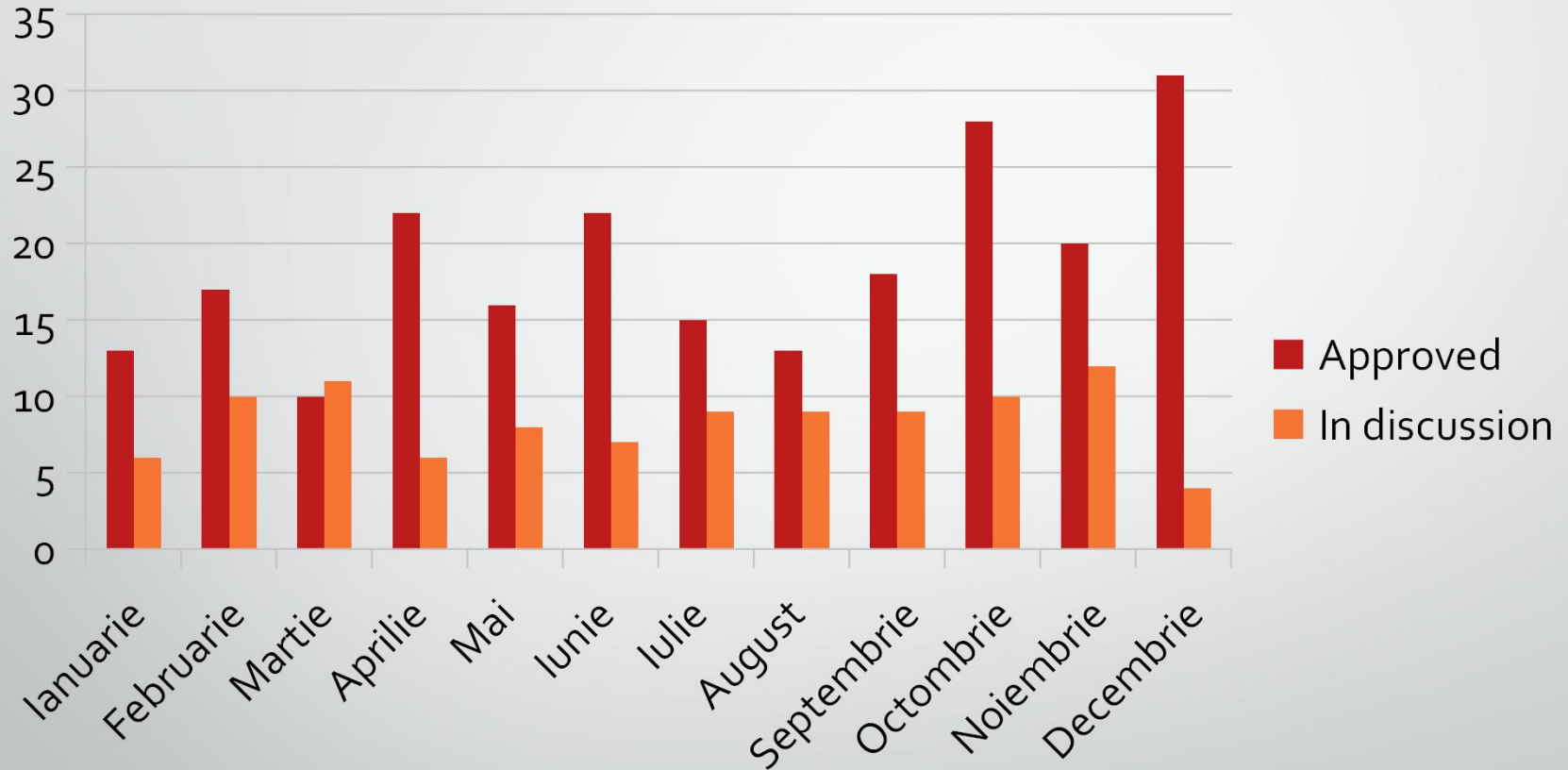
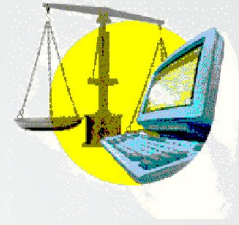
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Compliance with HS&E Related Laws

- We must respect legal requirements, rules and standards.
- **Objective: No current legal HS&E compliance issues and low likelihood of a new compliance issue.**
- HS&E compliance includes environmental, personnel safety, technical safety, chemicals, hazardous material transportation, fire protection, etc.
- Low likelihood could mean that all legal monitoring data is in control and there is no new legislation or permit update that could cause a compliance issue.

HS&E Related Laws in 2016

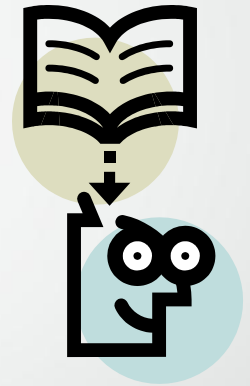


Laws approved = 225

Laws in discussion = 101

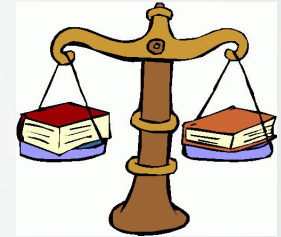
Compliance with HS&E Related Laws

- The company must have access to all applicable HS&E regulatory requirements and timelines.
- The company must have a system owner for legal compliance.
- Access can be hard copy or electronic. The owner for compliance of system needs to comprehensively understand legal requirements.



Compliance with HS&E Related Laws

- The company has a process to meet all HS&E legal requirements and to address outages in a timely manner.
- The company has adequate data to demonstrate in-compliance performance vs. legal requirements.



Community and Regulatory Relationships

- Procedure for regulatory inspections
- Current list of regulatory and community contact persons
- Inspection recommendations are completed as required and solution documented.



Questions?

