



LRQA Assurance Statement

2025 ISO 14001:2015 and ISO 45001:2018 Attestation Statement for PTTEP

Terms of Engagement

LRQA (Thailand) Ltd. was engaged by PTT Exploration and Production Public Company Limited (PTTEP) to review PTTEP's enterprise-wide Safety, Security, Health and Environment Management System¹ ("the SSHE MS") against the requirements of the international standards for environmental management systems, ISO 14001 and occupational health and safety management systems, ISO 45001.

The objectives of the review were to confirm that the design of SSHE MS was aligned with ISO 14001 and ISO 45001, to confirm that SSHE MS was in place across the organization, and to assess the role of SSHE MS in driving continual improvement. This statement covers 2025 during which we continued to monitor the status of PTTEP's SSHE MS.

Management Responsibility

PTTEP's management was responsible for designing and maintaining the SSHE MS. LRQA's responsibility was to carry out an assurance engagement on the SSHE MS in accordance with our contract with PTTEP. Ultimately, the SSHE MS remains the sole responsibility of PTTEP.

The SSHE MS, established at the PTTEP Corporate Level, was the primary mechanism used to manage the environmental aspects, occupational health and safety risks at all levels and operating locations in the PTTEP's organizational hierarchy, where PTTEP was an operator.

LRQA's Opinion

To form our conclusions, the assurance was undertaken as a sampling exercise and covered the following activities:

- Confirmation that the SSHE MS is maintained throughout the organization and continues to adhere to the requirements' intent.
- Reviews of SSHE plan progress, metrics, and future plans are conducted with SSHE leaders and asset teams in Thailand and Myanmar.
- PTTEP corporate SSHE audits encompassing operations at three locations in Myanmar and Thailand were observed.

¹ PTTEP's proprietary SSHE Management System, which consists of SSHE standards, procedures, guidelines, and supporting documentation, is established at the PTTEP corporate level for deployment throughout PTTEP's global operations. Implementation across the PTTEP enterprise is intended to follow a risk-based approach whereby application of the SSHE MS at the Exploration, Development and Production phases dictates the specific programs within the SSHE MS that are required at each individual asset unit. Only PTTEP's assets and facilities, whereas operators adhering to the SSHE MS, are included in this attestation.



LRQA's Opinion

Based on LRQA's approach it is our opinion that:

- SSHE MS is in place throughout the organization.
- The design of SSHE MS is aligned with and meets the requirements of ISO 14001:2015 and ISO 45001:2018 and it has addressed each of the individual management system elements.
- The scope of SSHE MS goes beyond the respective scopes of ISO 14001:2015 and ISO 45001:2018 by establishing additional expectations, including the implementation of processes related to security, reliability and efficiency, legislative and regulatory advocacy, community and stakeholder engagement, and product stewardship.
- Implementation of the SSHE MS has coincided with continual improvement in PTTEP's reported health, safety and environmental performance indicators.
- The Management System Process at the Corporate and Business Unit organizational levels is a key driver of continual improvement. The process follows a risk-based approach and is most mature for those processes determined by PTTEP to be of the highest risk.
- The strengths of SSHE MS include leadership engagement and accountability, on-shore community engagement and involvement, and a standardized Management System Process that provides evidence of sustainability and continual improvement.

The opinion expressed is formed on the basis of a reasonable level of assurance.

Observations

An observation, including potential areas for improvement, was documented in a report submitted to PTTEP's management. It is important to note that the observation does not affect the conclusions or opinions outlined in this assurance statement.

Signed

Dated: 14 March 2025

A handwritten signature in black ink, appearing to read "Opart Charuratana".

Opart Charuratana
LRQA Lead Verifier

On behalf of LRQA (Thailand) Limited
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