

Risk management

[G4-2] [G4-14]

- Risk is inherent in our activities. It requires us to take particular responsibility for the environment and for the health and safety of our employees.
- In 2016, we carried out an internal review to evaluate the operation of our Enterprise Risk Management system.
- The primary sources of uncertainty affecting the achievement of our business objectives are strategic, financial, reputational and compliance risks.
- We operate a mature risk management system and have built a strong risk awareness culture.
- During 2016 we continued to deploy the RBI methodology, which allows us to comprehensively manage the risks of operating plant and equipment in the Gdańsk Refinery and extend maintenance intervals.