



EXPERIENCE **MATTERS**

2016

ANNUAL REPORT

6.4 CERTIFICATION AND CLASSIFICATION TABLES

Complementing section 3.9 Operational Governance, the below table maps the compliance and certification of SBM Offshore entities and sites with the following international certification standards:

- ISO 9001 – International Standard related to Quality Management Systems
- ISO 14001 – International Standard related to Environmental Management Systems
- OHSAS 18001 – International Standard related to Occupational Health & Safety Management Systems
- Social Accountability Management System based on International Standard SA 8000
- 'Class' – Marine Certification by Classification Societies (e.g. ABS – American Bureau of Shipping)
- ISM – International Safety Management
- ISPS – International Ship & Port Facility Security Code

OFFICES & WORKSITES	ISO 9001	ISO 14001	OHSAS 18001	Social Accountability	ISM
Corporate Offices					
Amsterdam (NL)	Certified				
Monaco (MC)	Certified				
Regional Centers					
Houston (US)	Certified				
Rio de Janeiro (Brazil)	Certified				
Monaco (MC)	Certified				
Schiedam (NL)	Certified				
Kuala Lumpur (Malaysia)	Certified				
Imodco					
Monaco (MC)	Certified				
Sales Office					
Jakarta (Indonesia)	Certified				
Construction Sites					
Paenal (Angola)	Certified	Planned	Planned		
Brasa (Brazil)	Certified	Certified ¹	Certified ¹		
Operations Offices					
Monaco	Certified	Compliant	Compliant	Covered by local regulations	Certified
Angola		Compliant	Compliant	Compliant	Certified
Brazil		Compliant	Compliant	Compliant	Certified
Canada		Compliant	Compliant	Covered by local regulations	N/A
Equatorial Guinea		Compliant	Compliant	Ongoing	Certified
Malaysia		Compliant	Compliant	Compliant	Certified
Myanmar		Compliant	Compliant	Compliant	Certified
USA		Ongoing	Ongoing	Covered by local regulations	Certified

¹ effective from January 17, 2017

Certified: certified by accredited 3rd Party
 Compliant: verified as compliant by independent, qualified 3rd Party
 Classed: certified by classification society

6 NON-FINANCIAL DATA

OFFSHORE PRODUCTION FLEET	ISO 14001	OHSAS 18001	CLASS	ISM	ISPS
Angola					
FPSO <i>Mondo</i>	Compliant	Compliant	Classed	Certified	Certified
FPSO <i>Saxi Batuque</i>	Compliant	Compliant	Classed	Certified	Certified
FPSO <i>N'Goma</i>	Ongoing	Ongoing	Classed	Certified	Certified
Brazil					
FPSO <i>Capixaba</i>	Compliant	Compliant	Classed	Certified	Certified
FPSO <i>Espirito Santo</i>	Compliant	Compliant	Classed	Certified	Certified
FPSO <i>Cidade de Anchieta</i>	Compliant	Compliant	Classed	Certified	Certified
FPSO <i>Cidade de Paraty</i>	Compliant	Compliant	Classed	Certified	Certified
FPSO <i>Ilhabela</i>	Compliant	Compliant	Classed	Certified	Certified
FPSO <i>Cidade de Maricà</i>	Compliant	Compliant	Classed	Certified	Certified
FPSO <i>Cidade de Saquarema</i>	Compliant	Compliant	Classed	Certified	Certified
Canada					
MOPU <i>Deep Panuke</i>	Certified	Certified	N/A	N/A	N/A
Equatorial Guinea					
FPSO <i>Aseng</i>	Compliant	Compliant	Classed	Certified	Certified
FPSO <i>Serpentina</i>	Compliant	Compliant	Classed	Certified	Certified
Malaysia					
FPSO <i>Kikeh</i>	Certified	Compliant	Classed	Compliant	Certified
Myanmar					
FSO <i>Yetagun</i>	Compliant	Compliant	Classed	Certified	Certified
USA					
FPSO <i>Turritella</i>	Ongoing	Ongoing	Classed	Certified	Certified

OFFSHORE INSTALLATION FLEET	ISO 9001	ISO 14001	OHSAS 18001	CLASS	ISM	ISPS
SBM Installer	Certified	Certified	Certified	Classed	Certified	Certified
Normand Installer	Certified	Certified	Certified	Classed	Certified	Certified

Certified: certified by accredited 3rd Party
 Compliant: verified as compliant by independent, qualified 3rd Party
 Classed: certified by classification society

6.5 ASSURANCE REPORT OF THE INDEPENDENT AUDITOR

To: the Management Board and Supervisory Board of SBM Offshore N.V.

Assurance report on the Sustainability Information 2016

Our conclusion

Based on our review, nothing has come to our attention that causes us to believe that the Sustainability Information included in the Annual Report of SBM Offshore N.V. does not present, in all material respects, a reliable and adequate view of:

- the policy and business operations with regard to sustainability; and
 - the events and achievements related thereto for the year ended 31 December 2016
- in accordance with the Sustainability Reporting Guidelines version G4 of GRI and the internally applied reporting criteria.

What we have reviewed

The Sustainability Information contains a representation of the policy and business operations of SBM Offshore N.V. ('the Company'), Amsterdam, regarding sustainability and the events and achievements related thereto for 2016.

We have reviewed the Sustainability Information for the year ended 31 December 2016, as included in the following sections in the Annual Report of the Company:

- Section 1: At a Glance;
- Section 2: Strategy and Performance;
- Section 3: section "3.7 Compliance"; and
- Section 6: Non-Financial Data

The basis for our conclusion

We conducted our review in accordance with Dutch law, including Dutch Standard 3810N 'Assurance-opdrachten inzake maatschappelijke verslagen'. This review engagement is aimed to obtain limited assurance. Our responsibilities under this standard are further described in the section 'Our responsibilities for the review of the Sustainability Information' of this Assurance report.

Independence and quality control

We are independent of SBM Offshore in accordance with the 'Verordening inzake de onafhankelijkheid van accountants bij assurance-opdrachten' (ViO) and other relevant independence requirements in the Netherlands. Furthermore we have complied with the 'Verordening gedrags- en beroepsregels accountants' (VGBA).

We apply the 'Nadere voorschriften accountantskantoren ter zake van assurance opdrachten (RA/AA)' and accordingly maintain a comprehensive system of quality control including documented policies and procedures regarding compliance with ethical requirements, professional standards and other applicable legal and regulatory requirements.

We believe that the assurance information we have obtained is sufficient and appropriate to provide a basis for our conclusion.

Reporting criteria

SBM Offshore N.V. developed its reporting criteria on the basis of the Sustainability Reporting Guidelines version G4 of GRI, as disclosed in section "6.1 Scope of Non-Financial Information" of the Annual Report. The information in the scope of this assurance engagement needs to be read and understood in conjunction with the reporting criteria. The Management Board is responsible for selecting and applying these reporting criteria. The absence of a significant body of established practice on which to draw, to evaluate and measure non-financial information allows for different, but acceptable, measurement techniques and can affect comparability between entities and over time.