



Environmental Management System

Annual Public Statement

2021



Controlled copy nr.	
---------------------	--

Document number	Revision	Revision date	Page
HSE-08-R404.00	0	13-05-2022	1 of 14



## TABLE OF CONTENTS

<b>0.</b>	<b>DOCUMENT CONTROL .....</b>	<b>3</b>
0.1.	Distribution list of controlled copies.....	3
0.2.	Authorisation .....	3
0.3.	Revisions.....	3
<b>1.</b>	<b>INTRODUCTION.....</b>	<b>4</b>
<b>2.</b>	<b>WINTERSHALL'S BACKGROUND .....</b>	<b>5</b>
<b>3.</b>	<b>THE ENVIRONMENTAL MANAGEMENT SYSTEM .....</b>	<b>6</b>
3.1.	Structure of the HSE Management System .....	7
3.2.	System Documents .....	7
3.3.	HSE Policy statement.....	9
<b>4.</b>	<b>ENVIRONMENTAL REPORTING .....</b>	<b>10</b>
4.1.	Location and Platform Description .....	10
4.2.	UKCS Offshore activities 2020 .....	12
4.3.	Summary of reportable emissions 2020.....	12
4.4.	Environmental Objectives 2020 .....	13
4.5.	Environmental Targets .....	14

Document number	Revision	Revision date	Page
HSE-08-R404.00	0	13-05-2022	2 of 14



## 0. DOCUMENT CONTROL

### 0.1. Distribution list of controlled copies

Copy	Name	Function
Soft Copy		HSE Directory
email	J. Hess	Managing Director
	HMI (for Wingate)	HMI
	F. van der Wilt	HSE & Permitting Manager
	C. van Soest	Asset Manager
	DBEIS Offshore Inspector	

### 0.2. Authorisation

	Name / function	Signature / date
Written by	R. Steller Environment & Regulatory Affairs Advisor	DocuSigned by:  8972DF0FC82D4C8... 16 May 2022   15:41:15 CEST
Checked by	S. van de Sande Document Controller	DocuSigned by:  F5A246C4BD4844A... 16 May 2022   15:26:33 CEST
Endorsed by	F. van der Wilt HSE & Permitting Manager	DocuSigned by:  6F797609FB9B4DD... 16 May 2022   15:42:02 CEST
Authorised by	J. Hess Managing Director	DocuSigned by:  4073ABA1ED4E414... 18 May 2022   08:38:47 CEST

### 0.3. Revisions

Rev.	Description of changes	Date
0	First issue	13-05-2022

Document number	Revision	Revision date	Page
HSE-08-R404.00	0	13-05-2022	3 of 14



## 1. INTRODUCTION

Under the OSPAR Recommendation 2003/5, the Department of Business, Energy and Industrial Strategy (BEIS) requires that all existing UKCS oil and gas operators undertaking offshore operations during 2018 must prepare an annual statement of their environmental performance, covering that calendar year, and make that statement available to the public.

This document represents Wintershall's annual public environmental statement for 2021 in relation to UKCS OSPAR reporting.

Document number	Revision	Revision date	Page
HSE-08-R404.00	0	13-05-2022	4 of 14



## 2. WINTERSHALL'S BACKGROUND

Wintershall Noordzee B.V. (Wintershall) is part of Gazprom EP International B.V. and Wintershall-DEA GmbH.

Wintershall has been active in the North Sea since 1965 and is currently operating 20 platforms and 6 subsea completions in the Dutch, Danish and German sectors of the North Sea. One of these platforms is manned and the others are remotely controlled.

Wintershall also operates land-based gas production facilities and reception and control facilities at Den Helder and Heemskerk. The headquarters of Wintershall are located in Rijswijk, a suburb of Den Haag, with further offices in Den Helder.

Wintershall has developed the means to control and monitor offshore platforms. This provided the possibility for remote controlled operation (RCO) by operators onshore and consequently a decrease in personnel on the platforms.

The platforms are operated from a Central Control Room (CCR) which is part of the Production Coordination Centre (PCC) in Den Helder. The implementation of RCO provides remotely controlled operation of offshore platforms and management of the RCO systems and communication networks.

Wingate, currently Wintershall's only operated installation on the United Kingdom Continental Shelf, is operated as a satellite installation as part of the RCO operations managed by the organisation that already operates and maintains the existing installations.

Document number	Revision	Revision date	Page
HSE-08-R404.00	0	13-05-2022	5 of 14



### 3. THE ENVIRONMENTAL MANAGEMENT SYSTEM

The general purpose of the Health, Safety & Environmental (HSE) Management System is to prevent business activities from putting people, the environment, property or the reputation of the company at risk.

The HSE Management System has been designed to comply with to ISO 45001 "Occupational health and safety management systems" and the ISO 14001 "Environmental management systems". The Environmental part of the HSE Management system is ISO 14001 certified since 2005 by DNV.

The HSE Management System has been developed to achieve the following:

- Ensure compliance with legal requirements and with obligations of the environmental and energy covenants and agreements;
- Ensure compliance with standards of the parent company;
- Enable a level of HSE performance that conforms with ISO 14001 and ISO 45001 requirements;
- Ensure continual improvement of HSE performance;
- Provide transparency for all stakeholders as to what must be done, by whom, when, in what way and how often with respect to HSE issues;

The HSE Management System applies to all activities undertaken by Wintershall and includes:

- The Business processes: Drilling, Construction, Production, Maintenance and Abandonment.
- The production installations and other assets such as pipelines and offices, and transport of goods and travel for business purposes.

Document number	Revision	Revision date	Page
HSE-08-R404.00	0	13-05-2022	6 of 14

### 3.1. Structure of the HSE Management System

Like most modern HSE management systems, Wintershall's system is based on the so called "Deming Circle". This is also the basis of the ISO 9001 and ISO 14001 standards and the ISO 45001 specification. The Deming Circle consists of the following four steps as indicated in figure 1:

- Plan:** Identification of risks and regulations; ensuring the necessary planning is carried out and measures (technical / organisational) are in place to control risks and impacts.
- Do:** Implementing the planned activities.
- Check:** Monitoring whether the activities are performed according to plan and measures as taken are adequate.
- Act:** Take corrective and preventive actions if necessary.

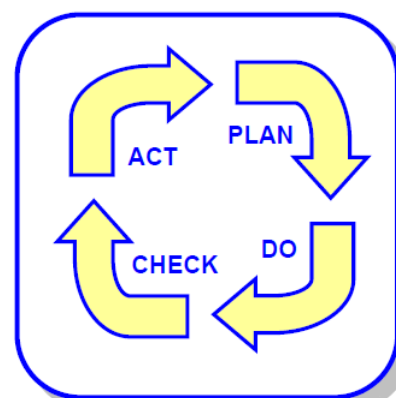


Figure 1 Deming Circle

The system is broken down in several parts, called elements. Elements can be compared with chapters in a book: each chapter tells part of the story while the book tells the whole story. Following the example of the corporate HSE management system, a total of 12 elements cover all HSE aspects in Wintershall's system. The titles of the 12 elements are shown in figure 2.

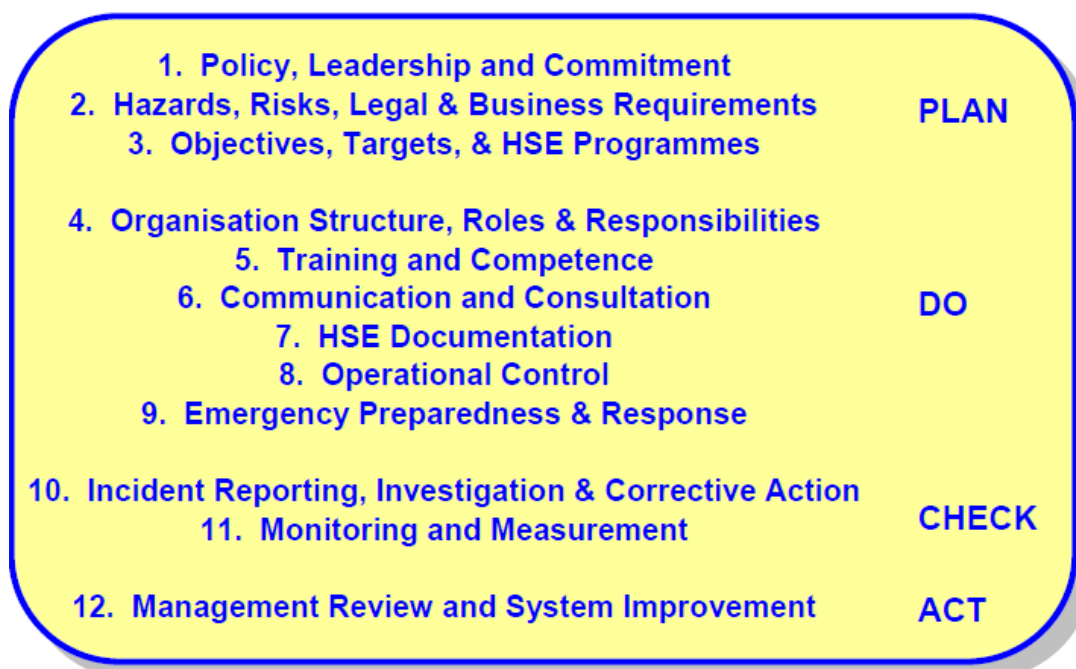
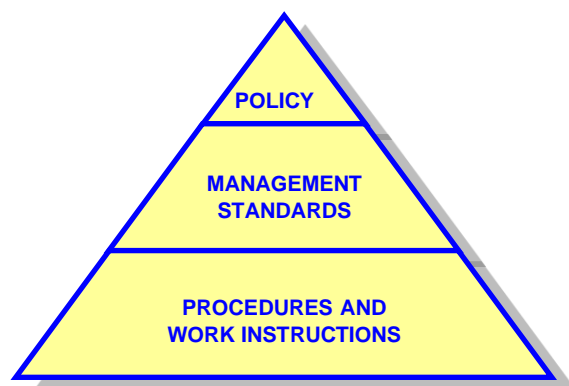


Figure 2: The 12 elements of the HSE Management System

### 3.2. System Documents

Document number	Revision	Revision date	Page
HSE-08-R404.00	0	13-05-2022	7 of 14

The requirements of what to do and how, are laid down in the system documents. Three levels of system documents can be distinguished as shown in pyramid of figure 3:



*Figure 3: System document level of HSE Management System*

The highest level is the company's HSE policy as set by the Managing Director. At the next level the HSE requirements which should be met by the system are laid down in general terms in Management Standards. Requirements are defined for each of the 12 elements of the system. The bottom of the pyramid is formed by procedures and instructions. These define in detail not only what should be done but also how and, where relevant, by whom, how often and when.

The requirements of the HSE system also result in various documents such as plans, programs, analyses and records. Apart from the current document and the HSE Management Standards, each HSE-related document belongs to one of the 12 elements and has a number derived from the element number.

Document number	Revision	Revision date	Page
HSE-08-R404.00	0	13-05-2022	8 of 14





### 3.3. HSE Policy statement

The commitment of Wintershall with respect to HSE issues, as laid down in the HSE policy, is presented in figure 4.

To achieve this commitment, the availability of a pro-active HSE Management System is deemed to be indispensable. For that reason, Wintershall uses a system which is certified to the ISO 14001 standard.

DocuSign Envelope ID: 49B50538-5479-4641-BE24-09486635BA16

**WINTERSHALL NOORDZEE B.V.**  
**HEALTH, SAFETY AND ENVIRONMENTAL (HSE) POLICY**

1. Commitment  
 It is the policy of Wintershall Noordzee B.V. to conduct our operations in a manner that protects the health, safety and well-being of employees, contractors and the public.  
 We will make every effort to avoid impact to the environment, loss of integrity of assets and damage to the property of the company and third parties.  
 A responsible and pro-active HSE management is considered a key factor in ensuring business success.
2. Policies
  - We will comply with the intent and specific requirements of all applicable laws, regulations and agreements with the Government and business partners.
  - It is the responsibility of every individual who works for Wintershall to comply with the law as well as Wintershall's policies and practices. This is a condition of employment.
3. Objectives and Planning
  - For the effective implementation of our policy we will maintain an HSE Management System, including energy care.
  - We will set measurable targets as part of our annual HSE program.
4. Implementation
  - We will maintain HSE management standards, sound procedures, and clear programs.
  - We will conduct risk assessments so that the business will be conducted in a safe, healthy and environmentally sound manner.
  - Wintershall will ensure that all employees and contractors are aware that the HSE aspects of their tasks and responsibilities are an integral part of the business.
  - If the safe or environmentally responsible completion of a task is not clearly foreseen, the task shall not be started.
  - Employees and contractors are expected to take action on any substandard condition and to report any incident that resulted in or could have resulted in injury or damage.
  - Incidents will be investigated, the root causes determined and the results shared within the organization in order to prevent recurrence.
  - We will maintain effective emergency response procedures, train employees in their use and conduct emergency exercises.
5. Monitoring and Audits
  - We regularly conduct inspections and audits to monitor the compliance with and effectiveness of our HSE Management System.
  - We will share those results with employees, contractors and stakeholders involved in order to identify strengths as well as opportunities for improvement.
6. Management Review
  - Management will annually review the HSE policy and the effectiveness of the HSE Management System.
  - The policy and management system will be adjusted as required.
7. Continuous Improvement  
 We seek to continuously improve our health, safety, environmental and energy performance by yearly setting new (individual and company) targets.  
 We will actively co-operate with industry and authorities to further enhance our HSE standards and performance.

DocuSigned by:  
**Rijswijk, 20 January, 2021**  
4073ABAE4E414...

**Jone Hess**  
 Managing Director

HSE-01-5002.01
Internal
Revision 7, 20 January 2021

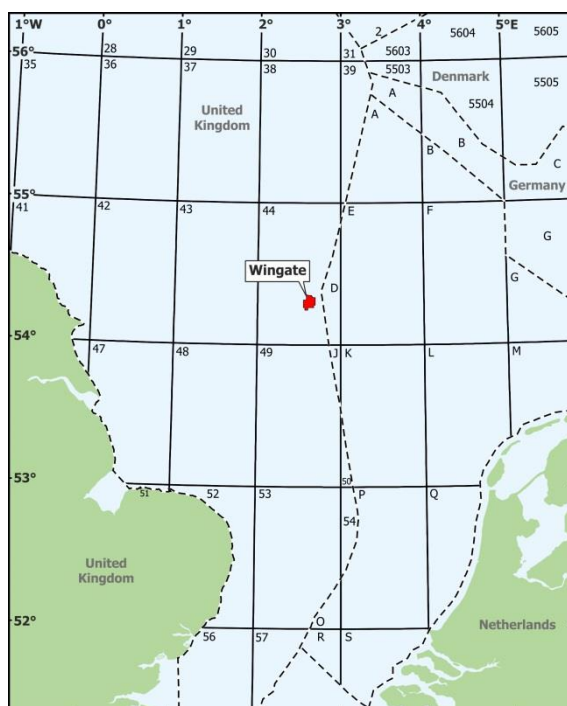
Figure 4: HSE Policy

Document number	Revision	Revision date	Page
HSE-08-R404.00	0	13-05-2022	9 of 14

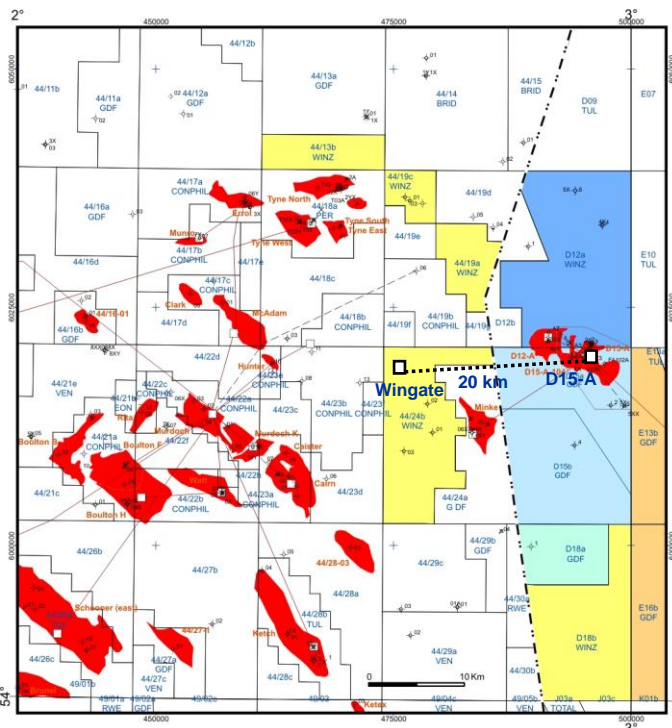
## 4. ENVIRONMENTAL REPORTING

### 4.1. Location and Platform Description

Since 2011 Wintershall operates only one offshore production location on the UK continental shelf: “Wingate”. The Wingate field is located in the 44/24b UK license, is about 20 km West of the Wintershall co-owned D15-A platform in the Dutch sector (figures 5 & 6).



Figures 5 & 6: Location of Wingate



Wingate is a so called “Normally Unattended Installation” (NUI) located at 54 18 59.79 N and 02 37 10.37 E, standing in 29.2m (LAT) of water. The jacket is founded on four vertical skirt piles, one on each corner (see figure 7).

The platform is designed to support six production wells with the facility to allow future tie-ins if necessary. It has been designed to support well functions and has limited process facilities. The basis of the design is to remove free liquids from the gas in the production separator. The condensate liquid is spiked back into the gas stream leaving the separator.

The gas and condensate are exported from the Wingate platform, via a 20.5 km 12-inch gas export pipeline, to the Neptune Energy operated D15-A platform.

A two-inch methanol supply pipeline is piggy-backed to the export line to provide methanol for hydrate inhibition for the export pipeline and corrosion inhibitor is also injected into the 12” export pipeline at Wingate.

The platform is provided with facilities to allow overnight stays during planned maintenance visits.

Document number	Revision	Revision date	Page
HSE-08-R404.00	0	13-05-2022	10 of 14

The platform topsides comprise the cellar deck, mezzanine deck, main deck and helideck. The platform is divided into a safe area at the South end and a hazardous/production area at the North end, separated by an H60/1bar rated blast wall which is also the North bulkhead of the crew quarters/TR (temporary refuge) module.

The crew quarters are located at the cellar deck level with the control room directly above at mezzanine deck level. Together with a utility room, also located at mezzanine deck level, these areas comprise the accommodation module. Within the crew quarters accommodation for up to eight persons, divided over 4 cabins, is provided. The TR is defined as the common mess area within the crew quarters.

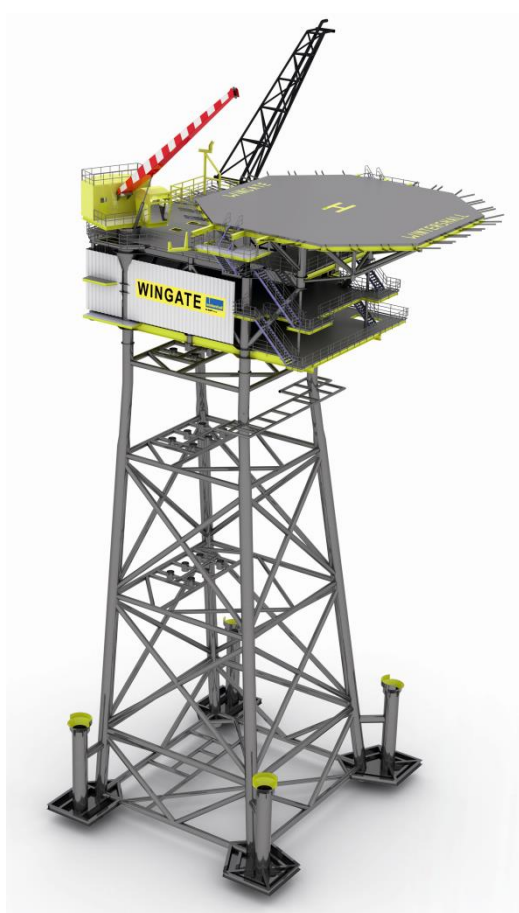


Figure 7: The Wingate installation

Document number	Revision	Revision date	Page
HSE-08-R404.00	0	13-05-2022	11 of 14



## 4.2. UKCS Offshore activities 2021

During the year 2021, Wingate produced 76.6 million m<sup>3</sup> natural gas and 295 m<sup>3</sup> condensate. Next to the production activities no drilling activities were carried out on Wingate.

## 4.3. Summary of reportable emissions 2021

Reportable emissions for Wingate are provided in the tables below.

Installation	Date	Category	Unit
Wingate	2021	Gas-production	A1 – A4

Table 1: Gas Operations Notice No. 1

Installation	Date	Category	Incidents
Wingate	n.a.	Chemical release	0
Wingate	n.a.	Hydrocarbon release	0
Wingate	n.a.	Oil spills	0

Table 2: Environmental Incidents

Installation	Activity	Amount (kg)	Category chemicals
Wingate	Production A1 – A3 wells	0	Plonor
		0	Gold

Table 3: Chemical discharges

Document number	Revision	Revision date	Page
HSE-08-R404.00	0	13-05-2022	12 of 14



Installation	Category waste	Amount (Tonnes)
Wingate	Special (Group I)	1.47
Wingate	General (Group II)	5.17
Wingate	Other (Group III)	0

Table 4: Waste

Installation	Category	Emissions from Production activity [Tonnes]	Emissions from Drilling activity [Tonnes]	Total Emissions [Tonnes]
Wingate	CO <sub>2</sub>	646	n.a.	589
Wingate	CO	0.4	n.a.	0.3
Wingate	NO <sub>x</sub>	1.1	n.a.	1.2
Wingate	SO <sub>2</sub>	0.03	n.a.	0.04
Wingate	CH <sub>4</sub>	3.1	n.a.	3.2
Wingate	VOC	0.4	n.a.	0.4

Table 5: Atmospheric emissions

#### 4.4. Environmental Objectives 2021

In order to improve the HSE performance of Wintershall, and as part of the continuous improvement cycle ISO 14001, a yearly HSE Program is made. The basis of this plan is the outcome of the HSE Management review, the legal framework, the mother companies' requirements and all other received opportunities for improvement. This program is not specifically set-up for a single platform, but incorporates all Wintershall actives in The Netherlands, Denmark, Germany and UK.

For 2021 the HSE Program achieved the Environmental objectives as stated in table 6:

Action number	Action description	
3.1	<b>Monitor environmental performance &amp; reduce emission</b>	
	Transfer the in 2020 set up environmental database structure (Data Management Group) and Implement for input into Sphera/SoFi	
	Develop and implement KPI dashboard, based on corporate KPI's	
	KPI based emission monitoring (ISO 14001)	
3.2	<b>CO<sub>2</sub> emission trading</b>	
	Completed relevant environmental data for ETS (EU trading system)	
	EU-ETS KPI monitoring	
3.3	<b>Reduce waste</b>	
	Waste re-use and reduction initiatives	
	Chemical reduction program	
3.4	<b>Energy transition</b>	
	Energy transition project CCS and Hydrogen	

Table 6: Environmental actions of HSE Program 2021

Document number	Revision	Revision date	Page
HSE-08-R404.00	0	13-05-2022	13 of 14



Regarding the ISO 14001 continuous improvement cycle, micro-gas turbines are used for power supply instead of conventional gas or diesel engines. Compared to conventional piston engines, micro-gas turbines generate less atmospheric emissions, leading to a considerable decrease in the emission of NO<sub>x</sub>. Other benefits are lower fuel gas consumption and less maintenance.

#### 4.5. Environmental Targets

For 2022 the HSE Program consists of the Environmental targets as stated in table 7:

Action number	Action description
3.1	<b>Emissions to the environment</b>
	Up to date environmental data for ETS (EU trading system),
	EU-ETS KPI monitoring
	Proposals to make existing installations "greener" / further reduce CO <sub>2</sub> , NO <sub>x</sub> , CH <sub>4</sub> emissions.
3.2	GHG reduction road map for Scope 3 Supply Chains
	<b>Reduce waste</b>
	Waste re-use and reduction initiatives (incl dismantling installations)
	Reduction use of Chemicals program

Table 7: Environmental actions of HSE Program 2022

Next to these specific actions for 2022, the commitment to the general environmental principles (as mentioned in chapter 3) will be maintained. To achieve this, during April and May 2022 the HSE Management System procedures have been be audited for recertification to the ISO 14001 standard independently by Det Norske Veritas (DNV). The new ISO 14001 certificate will be valid until 2025.

Document number	Revision	Revision date	Page
HSE-08-R404.00	0	13-05-2022	14 of 14



**Certificate Of Completion**

Envelope Id: DCBBA151918A4A519A6F432020B95C9D

Status: Completed

Subject: Please DocuSign: HSE-08-R404.00 Wintershall EMS Annual Public Statement 2021.pdf

Source Envelope:

Document Pages: 14

Signatures: 4

Envelope Originator:

Certificate Pages: 5

Initials: 0

Sandra van de Sande

AutoNav: Enabled

Friedrich-Ebert-Str. 160

Enveloped Stamping: Enabled

Kassel, 34119 34119

Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna

sandra.van-de-sande@wintershall.com

IP Address: 213.208.194.154

**Record Tracking**

Status: Original

Holder: Sandra van de Sande

Location: DocuSign

5/16/2022 3:22:54 PM

sandra.van-de-sande@wintershall.com

**Signer Events**

Frits van der Wilt

frits.vanderwilt@wintershalldea.com

Security Level: Email, Account Authentication  
(Optional)**Signature**DocuSigned by:  
*Frits van der Wilt*  
6F797609FB9B4DD...**Timestamp**

Sent: 5/16/2022 3:26:19 PM

Viewed: 5/16/2022 3:41:55 PM

Signed: 5/16/2022 3:42:02 PM

Signature Adoption: Pre-selected Style

Signed by link sent to

frits.vanderwilt@wintershalldea.com

Using IP Address: 94.134.212.138

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Jone Hess

jone.hess@wintershall.com

Managing Director

Wintershall Noordzee BV

Security Level: Email, Account Authentication  
(Optional)DocuSigned by:  
*Jone Hess*  
4073ABA1ED4E414...

Sent: 5/16/2022 3:26:19 PM

Viewed: 5/16/2022 3:34:12 PM

Signed: 5/18/2022 8:38:47 AM

Signature Adoption: Pre-selected Style

Signed by link sent to jone.hess@wintershall.com

Using IP Address: 213.208.194.154

**Electronic Record and Signature Disclosure:**

Accepted: 4/26/2021 11:09:05 AM

ID: 5038c8af-4b4b-4362-b3a5-7af911e06ecf

Company Name: Wintershall Noordzee B.V.

Remco Steller

remco.steller@wintershall.com

Security Level: Email, Account Authentication  
(Optional)DocuSigned by:  
*Remco Steller*  
8972DF0FC82D4C8...

Sent: 5/16/2022 3:26:19 PM

Viewed: 5/16/2022 3:41:08 PM

Signed: 5/16/2022 3:41:15 PM

Signature Adoption: Pre-selected Style

Signed by link sent to remco.steller@wintershall.com

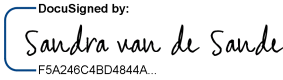
Using IP Address: 213.208.194.154

**Electronic Record and Signature Disclosure:**

Accepted: 4/22/2021 11:21:54 AM

ID: e203e525-94f5-44a6-9253-6352752fb028

Company Name: Wintershall Noordzee B.V.

Signer Events	Signature	Timestamp
Sandra van de Sande sandra.van-de-sande@wintershall.com WINZ Security Level: Email, Account Authentication (Optional)	DocuSigned by:  F5A246C4BD4844A...  Signature Adoption: Pre-selected Style Signed by link sent to sandra.van-de-sande@wintershall.com Using IP Address: 213.208.194.154	Sent: 5/16/2022 3:26:20 PM Viewed: 5/16/2022 3:26:28 PM Signed: 5/16/2022 3:26:33 PM

**Electronic Record and Signature Disclosure:**  
Accepted: 4/19/2021 12:45:03 PM  
ID: 5bf6e73a-8fba-458d-af79-723854fe9114  
Company Name: Wintershall Noordzee B.V.

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp

Remco.Steller remco.steller@wintershall.com Security Level: Email, Account Authentication (Optional)	<div>COPIED</div>	Sent: 5/18/2022 8:38:49 AM Viewed: 5/18/2022 9:21:51 AM
--	-------------------	--

**Electronic Record and Signature Disclosure:**  
Accepted: 4/22/2021 11:21:54 AM  
ID: e203e525-94f5-44a6-9253-6352752fb028  
Company Name: Wintershall Noordzee B.V.

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/16/2022 3:26:20 PM
Certified Delivered	Security Checked	5/16/2022 3:26:28 PM
Signing Complete	Security Checked	5/16/2022 3:26:33 PM
Completed	Security Checked	5/18/2022 8:38:49 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		



## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, Wintershall Noordzee B.V. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

#### **How to contact Wintershall Noordzee B.V.:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [dramane.sanon@wintershalldea.com](mailto:dramane.sanon@wintershalldea.com)

#### **To advise Wintershall Noordzee B.V. of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at [dramane.sanon@wintershalldea.com](mailto:dramane.sanon@wintershalldea.com) and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

#### **To request paper copies from Wintershall Noordzee B.V.**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to [dramane.sanon@wintershalldea.com](mailto:dramane.sanon@wintershalldea.com) and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

#### **To withdraw your consent with Wintershall Noordzee B.V.**

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to [dramane.sanon@wintershalldea.com](mailto:dramane.sanon@wintershalldea.com) and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

### **Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

### **Acknowledging your access and consent to receive and sign documents electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Wintershall Noordzee B.V. as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Wintershall Noordzee B.V. during the course of your relationship with Wintershall Noordzee B.V..