

## HSE Feedback Loop (Analogous to ISO 14001 and 18001)

- Companies required to continually improve processes in accordance with HSE policy
- Companies' HSE performance reviewed by Corporate Center

- Establish system for measuring HSE performance of all E.ON companies
- Internal and external benchmarking

- Prompt reports to E.ON Board of Management of fatal accidents or serious environmental incidents

- Annual HSE report to E.ON Board of Management
- Annual internal feedback report



- Written HSE policy and objectives at all E.ON companies that comply with groupwide standards

- Clearly defined HSE responsibilities at all E.ON companies

- Establish senior executive/board member responsibility for HSE performance

- Company responsible for implementing its HSE policy

- All employees must know their responsibilities