



## APPENDIX 9

**Biodiversity Management Assurance****Purpose**

To assure appropriate assurance of the implementation of the Biodiversity Standard, and collection of information to support management review and continuous improvement.

**Requirements**

The Accountable person shall ensure that the indicated **Assurance activity** is conducted at the indicated **Frequency** (minimum), to assess compliance at the **Location** with the **Applicable Requirements**. Assurance shall be undertaken in accordance with the SEIC HSE Audit Procedures, including reporting of outcomes and follow-up of corrective and preventative actions. **Checklists** are provided for guidance and support.

Assurance activity	Frequency (Lender mandated)	Frequency (Other mandate)	Applicable Requirements	Checklist	Location	Accountable person
Level 3 Audit –Biodiversity Management	Risk-based		<a href="#">Biodiversity Standard</a> <sup>1</sup> , Biodiversity Action Plans and other referenced requirements	<a href="#">Biodiversity Audit Checklist</a>	All relevant Assets and Activities (or risk-based sample)	Corporate Environment Manager
Level 3 Audit - Contractors	Based on contract scope and risk		<a href="#">Biodiversity Standard</a> and applicable plans	As above where relevant to work scope	Contract Scope / Locations	Contract Holder

<sup>1</sup> Underlined items in this document refer to Sakhalin Energy Controlled Documents.