

Sustainability Plan 2013/2014

Ecuador

Year End Report 2014



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Legal Notice

The Sustainability Plan for Ecuador 2013-2014 includes a number of actions conceived by Repsol and intended to contribute to sustainable development. Repsol is committed to carrying out in their entirety those actions in the sustainability plan that must be carried out by law, reserving the right to modify, postpone or cancel other actions that are carried out voluntarily, without this entailing any responsibility on the part of Repsol.

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Year End Report on actions of the Sustainability Plan 2013-2014 for Ecuador on December 31th, 2014.

Program 1

Organisational Governance

ACTION	Train our Exploration and Production personnel in Ecuador on ethical, environmental and Human Rights aspects.
DESCRIPTION	We will impart capacity building workshops to our Exploration and Production personnel in Ecuador that incorporate ethical behavior aspects and respect for the Environment and Human Rights.
INDICATOR	Completion of four workshops in the year.
YEAR OF IMPLEMENTATION	2014
CLOSING TO THE ACTION AS OF 31/12/2014	
STATUS	Fulfilled.
CLOSING TEXT	2013 Due to circumstances beyond the company's control, we have been unable to carry out this activity in 2013. *We have extended the time frame for this action to 2014. 2014 We held four informative sessions in 2015.

ACTION	Promote accountability and transparency principles within the organizational culture.
DESCRIPTION	We will communicate to Repsol Ecuador's employees the importance of reporting immediately and accurately, internally and externally, on relevant safety and environmental accidents when they occur.
INDICATOR	<ul style="list-style-type: none"> - Internal dissemination of the philosophy and parameters of the Crisis Communication Manual. - Programmed dissemination of internal and external of the information of the 2012 Corporate Responsibility Report (CRR).
YEAR OF IMPLEMENTATION	2013-2014
CLOSING TO THE ACTION AS OF 31/12/2014	
STATUS	Fulfilled.
CLOSING TEXT	<p>2013</p> <p>We have distributed the 2012-2013 Corporate Social Responsibility Report both internally and externally, the latter at a public event held at Repsol Ecuador's building in Quito.</p> <p>2014</p> <p>Together with the Company's Crisis Committee, we have carried out a Crisis Management training session, covering the philosophy and parameters set out in the Crisis Communication Manual.</p>

ACTION	Promote transparency by establishing bidirectional communication channels with the company's stakeholders.
DESCRIPTION	We will design an effective and direct accountability mechanism that establishes bidirectional communication processes with stakeholders. Monitoring of the dialogue processes and the results obtained will be performed.
INDICATOR	<ul style="list-style-type: none">- Stakeholder map to set up dialogue workshops (at least eight).- Records of meetings that establish the interest shown and achievements made, as well as weaknesses to overcome.- Recording and monitoring of the concerns brought up in the workshops.- Elaboration of communications in which information is given in an accessible manner (at least two).
YEAR OF IMPLEMENTATION	2013-2014
CLOSING TO THE ACTION AS OF 31/12/2014	
STATUS	Fulfilled.
CLOSING TEXT	On the following page.

CLOSING TEXT

2013

In 2013, we mapped our stakeholders with the objective of starting to hold dialogue workshops. During this time, we have been able to promote six talks. As a result, we have agreed to collaborate on a series of initiatives that are currently in the development stage.

2014

We have carried out the following activities:

1. Presentation of the Ecuador E&P 2012 Corporate Social Responsibility Report at the Image Committee of the Asociación de la Industria Hidrocarburífera del Ecuador.
 2. Presentation of the Ecuador E&P 2012 Corporate Social Responsibility Report to small stakeholder groups in Quito, Coca and Lago Agrio.
 3. Discussion groups on the 2013 Corporate Responsibility Report. First encounters held: Block 16 and Journalists Operating Committee Meeting.
 4. Presentation of the 2013 Corporate Social Responsibility Report in Lago Agrio and Coca.
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ACTION	Raise awareness among stakeholders on the Exploration and Production operations in Ecuador.
DESCRIPTION	We will carry out a visiting programme for internal and external stakeholders, with the aim of divulging, in a transparent manner, Repsol's Exploration and Production management model in Ecuador and particularly, information on crude production operations at Block 16, located in the Ecuadorian Amazon.
INDICATOR	<ul style="list-style-type: none"> - Number of programmed visits with respect to visits carried out. - To have a visitor's book and establish statistics on general opinions.
YEAR OF IMPLEMENTATION	2013-2014
CLOSING TO THE ACTION AS OF 31/12/2014	
STATUS	In progress.
CLOSING TEXT	<p>2013</p> <p>Due to circumstances beyond the company's control, we have been unable to carry out this activity in 2013.</p> <p>2014</p> <p>We have been unable to address this action clearly during 2014 on account of the development of other activities. Consequently, we will include this action in the 2015 Sustainability Plan for Ecuador.</p> <p>Nevertheless, in 2014 we have received the Spanish Embassy consular group in Block 16.</p>

Program 2

Human Rights

ACTION	Evaluate Human Rights impacts as part of the environmental impact assessment process, in the new LPG plant of Guayaquil project.
DESCRIPTION	We will apply the Corporate Environmental, Social and Health Impact Assessment Standard that incorporates the evaluation of the Human Rights impacts of our activities, in the new LPG plant project of Guayaquil, after the closure of the current plant of El Salitral.
INDICATOR	Environmental, social and health impact assessment carried out according to the corporate standard.
YEAR OF IMPLEMENTATION	2013 – 2014*
CLOSING TO THE ACTION AS OF 31/12/2014	
STATUS	Fulfilled.
CLOSING TEXT	On the next page.

2013

We are awaiting its implementation; therefore, the location of the new plant is yet to be defined.

As a first alternative, we have defined the opening of a distribution centre in the Guayaquil urban area (INMACONSA Industrial Park) for which we have requested the creation of terms of reference (TDRs) and an environmental impact study, with a less detailed preliminary ESHIA analysis.

We will start the project when it is time to implement the new plant project in Guayaquil due to the closure of the current Salitral plant.

*We have extended the time frame for this action to 2014.

2014

CLOSING TEXT

Given that the new Guayaquil LPG plant was not built in 2014, we have reformulated this action.

Nevertheless, we have prepared the terms of reference for carrying out the environmental impact study, which will be applied at the time the new Guayaquil project is launched.

In order to cement the objectives set in the terms of reference for the study, we have held a multidisciplinary team session to compile similar experiences from other countries in which the company has already carried out this type of analysis.

Lastly, we have prepared and presented the final report to the Business Unit Committee, regarding the health and human rights baseline situation in the communities living in the area of influence of the Inmacomsa Distribution Center.

In the event a new LPG plant is built, an action will be included in the Sustainability Plan for the corresponding year.

ACTION	Train security personnel on Human Rights.
DESCRIPTION	<p>We will provide Human Rights courses each year (in which 70% of the workforce will participate) and we will send regular information to reinforce that taught in the course.</p> <p>We will carry out three checks on the effectiveness of the courses, and the knowledge acquired, using an evaluation questionnaire (to be completed by 100% of personnel).</p>
INDICATOR	Number of security personnel who participate in the courses, over the total workforce dedicated to this role.
YEAR OF IMPLEMENTATION	2013 - 2014
CLOSING TO THE ACTION AS OF 31/12/2014	
STATUS	Fulfilled.
CLOSING TEXT	<p>2013</p> <p>We have carried out training sessions for all security personnel at Guayaquil: 35 people (100%)</p> <p>We have handed over material (documentation on the topic) and carried out assessments as regards the documentation handed over to the 35 individuals (100%). This process has been carried out twice in 2013.</p> <p>2014</p> <p>We have carried out training sessions for all security personnel at Guayaquil.</p> <p>We have carried out assessments as regards the documentation handed over to all participants.</p>

Program 3

Labor practices

ACTION	Work for the inclusion of women in the operational activities of Repsol's industrial divisions in Ecuador.
DESCRIPTION	We will promote the incorporation of a greater number of women in the activities of Block 16 and LPG plants, whichever they may be, through various initiatives.
INDICATOR	Number of women incorporated into the workforce of each location.
YEAR OF IMPLEMENTATION	2013 - 2014*
CLOSING TO THE ACTION AS OF 31/12/2014	
STATUS	Not Fulfilled.
CLOSING TEXT	<p>2013</p> <p>During 2013, we hired four female members of staff. Unfortunately, these members of staff no longer work for the company, just like other female members of staff that had performed the same role in the past; this is primarily due to the incompatibility of our working hours and the isolating nature of operations as regards family life.</p> <p>*We have extended the time frame for this action to 2014.</p> <p>2014</p> <p>As a result of the specific analysis carried out, we have identified that the working conditions existing in Block 16 are not attractive for the women who are likely to apply for these jobs.</p> <p>Consequently, we consider that this action has not been fulfilled. We will assess whether or not to implement actions to promote employment and inclusion of females in Repsol Ecuador in the 2015 Sustainability Plan for Ecuador.</p>

ACTION	Ensure that the working conditions of the employees of LPG's commercial distributors and logistical operators in Ecuador comply with applicable labour legislation.
DESCRIPTION	We will ask our LPG's commercial distributors and logistical operators for the documents that certify their compliance with labour legislation.
INDICATOR	Percentage of LPG's commercial distributors and logistical operators analysed.
YEAR OF IMPLEMENTATION	2013 - 2014
CLOSING TO THE ACTION AS OF 31/12/2014	
STATUS	Fulfilled.
CLOSING TEXT	<p>We have prepared a new contract model for wholesale and retail distributors, including an article requiring compliance with labor and corporate social responsibility regulations.</p> <p>We have also ensured that 100% of wholesale and retail distributors sign these new contracts.</p>

ACTION	Ensure that the working conditions of the employees of suppliers responsible for the transport of LPG in Ecuador comply with applicable labour legislation.
DESCRIPTION	We will ask our transport service providers for the documents that certify their compliance with labour legislation related to their employees.
INDICATOR	<ul style="list-style-type: none"> - Percentage of employees whose relationship with the company complies with labour legislation. - Number of checks carried out.
YEAR OF IMPLEMENTATION	2013 - 2014
CLOSING TO THE ACTION AS OF 31/12/2014	
STATUS	In progress.
CLOSING TEXT	<p>2013</p> <p>Based on our observations, we believe that the percentage of legal employees is 50%. We will continue checks throughout 2014, as we have carried out 50% during 2013.</p> <p>2014</p> <p>We have identified that 59% of transport fleet drivers comply with legal requirements in terms of registration with the Ecuadorian Social Security authorities.</p> <p>We have also performed two wide-spread verifications in the year, reaching 100% compliance with the work plan.</p> <p>This action is currently in progress, and will therefore be developed further within the framework of the Ecuador Sustainability Plan 2015, setting a target of 80% of transport fleet drivers legalized.</p>

ACTION	Improve the satisfaction of employees in Repsol's LPG business unit in Ecuador.
DESCRIPTION	We will carry out a talent retention plan stressing the importance of the personal development plans.
INDICATOR	Development and completion of the Plan / Retention percentage.
YEAR OF IMPLEMENTATION	2013 - 2014
CLOSING TO THE ACTION AS OF 31/12/2014	
STATUS	Fulfilled.
CLOSING TEXT	<p>We have carried out a program of 30 local actions as reflected in the 2013 Ecuador LPG Persons and Organization Annual Plan. Compliance with the plan stands at 100%.</p> <p>We have also carried out a 2013 CLIMA improvement plan comprising 24 actions, all of which have been fully completed. As a result, we have granted four masters and a study assistance plan to personnel in critical positions.</p> <p>Likewise, we have reclassified bottling and workshop operating personnel, differentiating the categories according to functions and responsibilities.</p>

ACTION	Guarantee the safety of employees and facilities by updating safety manuals and processes.
DESCRIPTION	We will update the safety manuals and processes to ensure the safety of employees.
INDICATOR	Number of manuals and processes updated over the total number of safety manuals and processes.
YEAR OF IMPLEMENTATION	2013 - 2014
CLOSING TO THE ACTION AS OF 31/12/2014	
STATUS	Fulfilled.
CLOSING TEXT	<p>We have updated all our manuals and security processes. These include:</p> <ul style="list-style-type: none"> - Safety plan. - Emergency manual. - Safety processes manual. - Intentional emergencies plan. - Response guidelines. - Transit at the plant and access to offices. <p>Besides, we have communicated the updates to personnel.</p>

Program 4

The Environment

ACTION	Implement the Comprehensive Restoration Plan of the area affected by the Amo A spill in Block 16.
DESCRIPTION	<p>The scope of this action includes the:</p> <ul style="list-style-type: none"> a. Recuperation of the soil horizon. b. Reforestation of the area affected by the spill. c. Monitoring of the reforestation process according to the indicators included in the Ministry for the Environment's Environmental and Social Reparation Program [PRAS]. d. Alternatives to guarantee the natural decomposition of hydrocarbons. e. Biannual monitoring of water, soil, sediments and biota.
INDICATOR	Percentage of accomplishment of the work plan defined for the year 2013.
YEAR OF IMPLEMENTATION	2013 - 2014
CLOSING TO THE ACTION AS OF 31/12/2014	
STATUS	Fulfilled.
CLOSING TEXT	<p>2013</p> <p>We have accomplished 86% of the comprehensive restoration plan. The 14% pending completion corresponds to the first planting stage and will be completed before 1 February 2014.</p> <p>2014</p> <p>In January 2014, we completed the 14% that was pending on the plan, thereby reaching 100% compliance.</p>

ACTION	<p>Increase the energy efficiency of our exploration and production operations, implementing the ISO 50001:2011 standard's energy management system.</p>
DESCRIPTION	<p>We will carry out this project whose objective is to design, implement and certify the Energy Management System (EMS) of the facilities in Block 16, the Tivacuno Block, the Pompeya Station and the Shushufindi Station operated by Repsol Ecuador, complying with the guidelines set out in the ISO 50001:2011 standard.</p> <p>The implementation of an EMS in an industrial facility enables the company to establish management strategies to increase its energy efficiency, systematizing the identification and quantification of energy saving opportunities, which will lead to cost reductions.</p> <p>In the framework of the ISO 50001:2011 standard, this will allow the company to undertake and ensure activities to reduce energy costs and greenhouse gas emissions.</p> <p>Additionally, it will allow for its integration with other organisational management systems (such as the environmental and occupational health and safety management systems).</p> <p>Principal activities:</p> <p>PHASE 1 Planning and development of EMS.</p> <p>PHASE 2 Implementation and operation of EMS.</p> <p>PHASE 3 Certification.</p>
INDICATOR	<p>Percentage of real completion vs. percentage of planned completion of the project, monthly.</p>
YEAR OF IMPLEMENTATION	<p>2013 - 2014*</p>
<p>CLOSING TO THE ACTION AS OF 31/12/2014</p>	
STATUS	<p>Fulfilled.</p>
CLOSING TEXT	<p>On the following page.</p>

2013

We have performed an internal audit on the entire energy management system (SGEn). Additionally, we have completed the first phase of an external auditing procedure, which involved revision of documents; both procedures returned positive results.

In December, we were externally audited and four instances of non-compliance were identified from all processes; said instances have now been resolved and approved by the external auditor.

CLOSING TEXT

The system is now ready for the second phase of external auditing for the purposes of certification; this process is planned for January 2014.

*We have extended the time frame for this action to 2014.

2014

In January 2014, Lloyd's Register Quality Assurance performed an external certification audit.

Subsequently, the auditor presented us with the ISO 50001:2011 certificates for Repsol Ecuador S.A.'s Energy Management System.

ACTION	Develop a waste reduction plan in LPG Ecuador.
DESCRIPTION	We will identify, analyse and evaluate the waste generated and managed to then develop and carry out a Waste Reduction Plan in LPG Ecuador.
INDICATOR	<ul style="list-style-type: none"> - Identification and analysis of generated waste. - Establishing of criteria and baselines for the Waste Reduction Plan. - Development and carrying out of the Waste Reduction Plan.
YEAR OF IMPLEMENTATION	2013 - 2014
CLOSING TO THE ACTION AS OF 31/12/2014	
STATUS	Fulfilled.
CLOSING TEXT	<p>We have identified, analyzed and evaluated the waste generated at LPG Ecuador.</p> <p>We have also defined the criteria and baseline for the waste reduction plan and have carried out and fully complied with the plan.</p> <p>Likewise, we have prepared a waste map identifying and selecting the most relevant waste, and defining the indicators and road map for reducing such waste, as a baseline for setting waste reduction targets over the 2014-2020 period.</p> <p>Lastly, we have identified two hazardous wastes considered relevant in view of the volume generated. We have included actions to reduce these two hazardous wastes in the 2014-2015 Plan.</p>

ACTION	Prevent and effectively manage water pollution incidents in Repsol's exploration and production operations in Block 16 and Tivacuno.
DESCRIPTION	<p>We will compile environmental specification sheets for each of the crude extraction platforms that will enable the monitoring of industrial water discharges to the environment and a continuous monitoring of facilities' conditions (installations). This will permit us to take corrective actions derived from the inconsistencies that could be found and avoid breaches of the environmental parameters established by current environmental legislation.</p> <p>The environmental specification sheets contain the following information: description of the facility, use of chemical products in the installation, monthly monitoring of the environmental performance (COD parameters, Conductivity and TPH) of industrial water discharges, identification of possible environmental improvements and situations that could occur causing a deviation from the environmental parameters, including corrective actions, deadlines and resources for managing them.</p>
INDICATOR	Improvements in the permitted environmental parameters for the discharge of industrial water proceeding from Block 16's . Activities [Production platforms and facilities of the NPF – North Production Facilities, and SPF – South Production Facilities].
YEAR OF IMPLEMENTATION	2013 - 2014
CLOSING TO THE ACTION AS OF 31/12/2014	
STATUS	Fulfilled.
CLOSING TEXT	<p>2013</p> <p>In 2013, we ensured that 86% of industrial water discharges and receiving bodies monitored were within the allowable limits.</p> <p>2014</p> <p>We have reached 89% compliance with industrial water discharges and immission points parameters, representing a 2 percentage point improvement compared to 2012.</p> <p>We have also monitored the parameters on a quarterly basis, as well as compliance with the actions established in the environmental sheets. During 2014, we reached 89% compliance with the actions set out in the environmental sheets.</p>

ACTION	Reduce the atmospheric emissions associated with Block 16's crude production operations.
DESCRIPTION	<p>We will reduce the volume of flared gas, optimising the use of this resource for the generation of energy in Block 16's production operations.</p> <p>We will reduce by 10% the volume of gas flared that is generated in the production process in relation to the volume flared in 2012, optimising its use for generating energy.</p>
INDICATOR	Reduction of gas flared as a percentage of the volume of gas flared in 2012.
YEAR OF IMPLEMENTATION	2013 - 2014
CLOSING TO THE ACTION AS OF 31/12/2014	
STATUS	Fulfilled.
CLOSING TEXT	<p>2013</p> <p>At the beginning of 2013, we implemented the gas capturing system project in Tivacuno. As a result of this project, we no longer burn gas at Tivacuno; instead, it is transported to the North Production Facilities (NPF) to be used in generation efforts, with an increase of 1.56 MW on average per day.</p> <ul style="list-style-type: none"> - Volume sent: 215,843 [MSCFD]. - Volume used in generation: 145,636 [MSCFD]. <p>We have recorded a 43.75% reduction in gas burned in flares during the same period of time.</p> <p>2014</p> <p>We have reduced emissions from gas burned at flares by 57% compared to 2012.</p> <p>We have used the gas processed in the Tivacuno A/B well pad process for the installation of a gas transport and compression system. The gas produced in Tivacuno has been used in gas-run electricity generation equipment in the North Production Facilities.</p>

Program 5

Fair operating practices

ACTION	Be transparent in relations with our business partners.
DESCRIPTION	We will include a question that refers to transparency on Repsol's performance in the annual satisfaction surveys that we send to business partners.
INDICATOR	Results of the Annual Business Partners' Satisfaction Survey.
YEAR OF IMPLEMENTATION	2013 - 2014*
CLOSING TO THE ACTION AS OF 31/12/2014	
STATUS	Fulfilled.
CLOSING TEXT	<p>2013</p> <p>The section on transparency will be included in the 2014 annual satisfaction survey.</p> <p>*We have extended the time frame for this action to 2014.</p> <p>2014</p> <p>We have included a section on transparency in the survey sent to our partners on January 13, 2015, corresponding to 2014 management. The results obtained were 'Good' and 'Very Good'.</p>

ACTION	Contribute to increase the number of LPG collaborative, complementary service and installing companies in Ecuador that have adopted ethical, social and environmental standards.
DESCRIPTION	We will execute an audit plan of the collaborative, complementary service and installing companies of LPG Ecuador, in order to analyse their ethical, environmental and Human Rights standards in relation with those of Repsol, checking on their level of compliance with these standards.
INDICATOR	Number of audits carried out / Number of audits planned.
YEAR OF IMPLEMENTATION	2013 - 2014
CLOSING TO THE ACTION AS OF 31/12/2014	
STATUS	Fulfilled.
CLOSING TEXT	<p>2013</p> <p>We have identified the companies to be audited and have defined which complementary service companies are deemed critical. We have established the audit plan for collaborative, complementary service and installing companies of LPG Ecuador in order to analyze their ethical, environmental and human rights standards in relation with those of Repsol, and to verify their level of compliance with these standards.</p> <p>2014</p> <p>We have planned and carried out two audits (December 2013 and January 2014) to analyze the ethical, environmental and human rights standards of these companies in relation with those of Repsol and to verify their level of compliance with these standards. We have also informed the companies about the audit scope and plan, which includes the guidelines and issue protocols to be audited.</p> <p>In addition, we have formally established an assessment system, which we used to evaluate six installing companies, in order to verify whether their standards are in line with those of Repsol, particularly in respect of safety matters.</p>

Program 6

Consumer issues

ACTION	Promote safety among our LPG customers in Ecuador.
DESCRIPTION	We will impart capacity building courses on industrial safety to industrial customers of bulk LPG in the country.
INDICATOR	Hours/person of annual training.
YEAR OF IMPLEMENTATION	2013 - 2014
CLOSING TO THE ACTION AS OF 31/12/2014	
STATUS	Fulfilled.
CLOSING TEXT	<p>2013</p> <p>We have held four conferences at customer facilities for: GISIS, ANDEC, TECNOVA and NIRSA. This totals 44 hours/individual.</p> <p>2014</p> <p>We have held seven industrial safety conferences at customer facilities for: Gisis, Andec, NIRSA, Tecnova, Memorial Funeraria, Intaco and Smurkit Kappa. These conferences represent 69 man-hours.</p>

Program 7

Community involvement and development

ACTION	Inform and raise the awareness of local communities on the impacts on the environment derived from their uses of this environment and their customs.
DESCRIPTION	We will work together with the Community Relations and Environmental areas to identify communication strategies to inform communities about the impacts that they might generate in the area.
INDICATOR	Suggestion of initiatives through Community Relations [Operations] and in coordination with CSE on community strategies that make the actions viable.
YEAR OF IMPLEMENTATION	2013 - 2014
CLOSING TO THE ACTION AS OF 31/12/2014	
STATUS	Fulfilled.
CLOSING TEXT	<p>2013</p> <p>Due to circumstances beyond the company's control, we have been unable to carry out the scheduled visits to local communities.</p> <p>2014</p> <p>We have carried out a communication strategy entailing two discussion sessions in our area of influence. At these sessions, we informed participants about our impacts on the environment and on the communities.</p> <p>We have also distributed the Corporate Social Responsibility Report and the "Derecho de Vía," through a communication spot.</p>

ACTION	Consult and accommodate communities in the terms and conditions of development that affect them in our exploration and production operations in Ecuador.
DESCRIPTION	We will evaluate the validity and level of accomplishment of the 1993-2013 “Friendship, Respect and Mutual Support Agreement” made between Repsol and Ecuador’s Waorani Nationality [NAWE]. The settlement agreement will be signed on the basis of the evaluation of the level of accomplishment of this agreement.
INDICATOR	Signing of the Settlement Agreement.
YEAR OF IMPLEMENTATION	2013 – 2014*
CLOSING TO THE ACTION AS OF 31/12/2014	
STATUS	Fulfilled.

2013

We created a committee comprising members from the Community Relations, Legal Services, Safety and Environment and Purchasing and Contracts departments to run a bidding process to assess the “Friendship, Respect and Mutual Support Agreement”.

We proposed the drawing up of two documents, the first was the settlement agreement for 1993–2013; and the second, a new agreement for 2014 – the end of the Block 16 contract.

At the moment, we are in the process of awarding the contract to the successful company and implementing the service required.

CLOSING TEXT

We hope to have the two agreements in place by the third quarter of 2014.

*We have extended the time frame for this action to 2014.

2014

We have participated in an event involving Repsol Ecuador S.A. and Ecuador’s Waorani Nationality [NAWE] held in Quito, at which the following documents were signed:

1. Settlement agreement for the Friendship, Respect and Mutual Support Agreement signed in 1993.
2. WAEMO KEWINGI Mutual Cooperation Agreement.
3. Appendices to the settlement agreement for the Friendship, Respect and Mutual Support Agreement and the corresponding Annual Operating Plans.

ACTION	Comply with the agreements and commitments made with the Waorani Nationality.
DESCRIPTION	<p>We will design and carry out the Operational Plan, between January and August 2013, based on the Friendship, Respect and Mutual Support Agreement made with Ecuador's Waorani Nationality; prioritising the following programmes:</p> <ol style="list-style-type: none"> 1. Support for education. 2. Health. 3. Infrastructure and services. 4. Productive projects. 5. Creation of jobs. 6. Organisational support. <p>We will make a new agreement with Ecuador's Waorani Nationality to replace the Friendship Agreement that will expire in August 2013.</p>
INDICATOR	<ul style="list-style-type: none"> - Agreements signed by stakeholders and communicated to the relevant authorities. - Signing of the 2012 Agreement Operational Plan Settlement Certificate. - Signing of the January-August 2013 Operational Plan Agreement Certificate. - New signed Agreement. - Index for meeting the budget for programmes.
YEAR OF IMPLEMENTATION	2013-2014
CLOSING TO THE ACTION AS OF 31/12/2014	
STATUS	Fulfilled.
CLOSING TEXT	On the following page.

CLOSING TEXT**2013**

We have signed a settlement agreement for the 2012 Annual Operating Plan (AOP). We also implemented the AOP for the period running from January to August 2013.

As the bidding process for the settlement agreement for 1993–2013 is ongoing, and as the new agreement has been signed, we have signed a co-operation agreement for the transitional phase with the Waorani tribe of Ecuador, whilst discussions regarding the above-mentioned agreements are in progress. To prevent leaving communities unprotected as part of the activities comprised in the programmes set out in the description of this fact sheet, we have been performing activities as if the original agreement were still in effect.

2014

We have reached 100% compliance with the actions set out in the activities and budget plan for the period in question. We have entered into an agreement with the NAWE to continue cooperation until a new agreement is signed, so that the Waorani community does not lack proper protection in basic areas such as education, health and organizational support.

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