

6. External Auditors' EMAS Certificate

EMAS Validation and Registration



This Sustainability Report, which consists of the Annual Report, the Intellectual Capital Report and the Environmental Statement of the

Oesterreichische Nationalbank

has been validated in accordance with the EMAS Regulation by

Quality Austria Training, Certification and Evaluation Ltd
Gonzagagasse 1/24, 1010 Vienna, Austria
AT-V-004,

an independent certification, evaluation and validation organization.

The Lead Verifier herewith confirms that the environmental policy, the environmental program, the environmental management system, the environmental audit procedure and the Sustainability Report of the company conform to Regulation (EC) No 761/2001 of the European Parliament and of the Council of 19 March 2001 allowing voluntary participation by organisations in a Community eco-management and audit scheme (EMAS) and validates the relevant information for the Environmental Statement in accordance with Annex III point 3.2 (a) to (g)).

Moreover, Quality Austria confirms that this report has been drafted in accordance with the G3 Sustainability Reporting Guidelines 2006 of the Global Reporting Initiative (GRI), that the data and information correspond to the documentation examined in the organization and that the information provided in the GRI index are correct, so that Quality Austria can confirm the self-assessment at a reporting level of A+.

Vienna, April 2008

Konrad Scheiber
Managing Director,
Quality Austria

Martina Göd
Product Manager for
Sustainability Reports

Martin Nohava
Lead Verifier

The next full environmental statement is due to be published in May 2010. Until then, short annual updates will be published and validated in line with current practice.

7. Global Reporting Initiative Content Index



GRI G3 – Standard Disclosures and Performance Indicators	Sustainability Report	Page
1. Strategy and Analysis	Annual Report: Our Mission Statement	Cover
	Environmental Statement: Environmental Policy	7
	Intellectual Capital Report: Goals for the OeNB as a Knowledge-Based Bank	7
2. Organization Profile	Annual Report: Ownership Structure and Decision-Making Bodies of the OeNB	6
3. Report Parameters		
3.1–3.4 Report Profile	The reporting period is the calendar year; previous reports are published on the Internet; contact points for questions are named in the imprint	
3.5–3.11 Report Scope and Boundary	Slipcase, Annual Report: Efficient Management of OeNB Activities Guarantees Strong Performance; The OeNB's Communication Activities Focus on Transparency and Knowledge Transfer	95 91, 88
3.12–3.13 GRI Content Index and Assurance	Environmental Statement	22, 23
4. Governance, Commitments, and Engagements		
4.1–4.10 Governance	Annual Report: Ownership Structure and Decision-Making Bodies of the OeNB; Functions of the General Council, Efficient Management of OeNB Activities Guarantees Strong Performance	6 91
4.11–4.13 Commitments to External Initiatives	Annual Report: The European Union – A Success Story, Efficient Management of OeNB Activities Guarantees Strong Performance; Environmental Statement: Environmental Policy	43, 91 7
4.14–4.17 Stakeholder Engagement	Annual Report: The OeNB's Communication Activities Focus on Transparency and Knowledge Transfer	88
5. Management Approach and Performance Indicators		
Economic Performance Indicators (EC)		
EC1, EC3	Annual Report: Financial Statements	100
EC 2	Environmental Statement: Environmental Policy, Environmental Program, Preface, Going Ecological is Being Economical	5, 7 8
EC8	Annual Report: Efficient Management of OeNB Activities Guarantees Strong Performance; Business, Science and Culture Promotion	91 94
Environmental Performance Indicators (EN)		
EN 14	Environmental Statement: Carbon Neutrality and Climate Protection	11
EN1, EN2, EN4, EN8, EN16, EN21, EN22, EN24	Environmental Statement: Development of the OeNB's Ecological Indicators	18
EN5, EN7, EN18	Prudent Energy Management Reduces Energy Consumption and Saves Costs	12
EN26	Environmental Statement: "Greening Up" the OeNB – A Review of 2007	9
	Green Procurement – A Logical Choice	16
EN29	Environmental Statement: Development of the OeNB's Ecological Indicators, Environmental Program	18 20
Labor Practices and Decent Work Performance Indicators, Society Performance Indicators (LA, SO)		
Product Responsibility Performance Indicators (PR)		
LA1, LA2	Intellectual Capital Report: Goals for the OeNB as a Knowledge-Based Bank	7
LA10, LA13	Intellectual Capital Report: Investment in Knowledge-Based Capital	9
LA4, LA6, LA12, LA14	Intellectual Capital Report: List of Indicators	22
Society Performance Indicators (SO) SO2	Annual Report: Focus on Corporate Governance	91
PR3	Annual Report: The OeNB Ensures the Security and Efficiency of the Cash Cycle	82
	Intellectual Capital Report: Knowledge Transfer as an Integral Part of the OeNB's Products and Services	17
SO5	Intellectual Capital Report: Knowledge Transfer as an Integral Part of the OeNB's Products and Services	17
PR5	Intellectual Capital Report: Knowledge Transfer as an Integral Part of the OeNB's Products and Services	17
PR6	Annual Report: The OeNB's Communication Activities Focus on Transparency and Knowledge Transfer	88
EC4–EC7, EC9, EN3, EN6, EN9–EN13, EN15, EN17, EN19, EN20, EN23–EN25, EN27, EN28, EN30, LA3–LA5, LA7, LA9, HR1 bis HR9, SO1, SO3, SO4, SO6–SO8, PR1, PR2, PR4, PR7–PR9	Not applicable	