

6. External Auditors' 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 2009

Konrad Scheiber
Managing Director,
Quality Austria

Martin Nohava
Lead Verifier
for Sustainability Reports

Martina Göd
Verifier

The next full environmental statement is due to be published in May 2010.

7. Global Reporting Initiative – Content Index



GRI G3 – Standard Disclosures and Performance Indicators	Sustainability Report	Page
1. Strategy and Analysis	Annual Report: Mission Statement	2
	Environmental Statement: Environmental Policy	7
	Intellectual Capital Report: Our Goals as a Knowledge-Based Central Bank	7
2. Organizational Profile	Annual Report: Ownership Structure and Decision-Making Bodies of the OeNB	16
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: Clear Communication Creates Trust and Credibility/Enhancing Corporate Governance, Risk Management and Staff Development in Pursuit of Corporate Efficiency	76
	Annual Report: The OeNB in the Service of the Austrian Public and the Economy, Environmental Statement	78
3.12 – 3.13 GRI Content Index and Assurance	Annual Report: The OeNB in the Service of the Austrian Public and the Economy, Environmental Statement	61
4. Governance, Commitments, and Engagements		
4.1 – 4.10 Governance	Annual Report: Ownership Structure and Decision-Making Bodies of the OeNB	16
4.11 – 4.13 Commitments to External Initiatives	Annual Report: Enhancing Corporate Governance, Risk Management and Staff Development in Pursuit of Corporate Efficiency	78
	Environmental Statement: Environmental Policy	7
4.14 – 4.17 Stakeholder Engagement	Annual Report: Clear Communication Creates Trust and Credibility	76
5. Management Approach and Performance Indicators		
Economic Performance Indicators (EC)		
EC1, EC3	Annual Report: Financial Statements	93
EC2	Environmental Statement: Environmental Policy, Environmental Program, Preface, Going Ecological is Being Economical	5 ff.
EC8	Annual Report: Enhancing Corporate Governance, Risk Management and Staff Development in Pursuit of Corporate Efficiency	78
Environmental Performance Indicators (EN)		
EN14	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	Environmental Statement: Prudent Energy Management Reduces Energy Consumption and Saves Costs	12
EN26	Environmental Statement: Green Procurement – A Logical Choice	16
EN29	Environmental Statement: Development of the OeNB's Ecological Indicators, Environmental Program for 2009	18
		20
Labor Practices and Decent Work Performance Indicators (LA)		
LA1, LA2	Intellectual Capital Report: Our Goals as a Knowledge-Based Central Bank	7
LA10, LA13	Intellectual Capital Report: Investing in Knowledge-Based Capital	9
LA4, LA6, LA12, LA14	Intellectual Capital Report: Abbreviations	20
SO2	Annual Report: Enhancing Corporate Governance, Risk Management and Staff Development in Pursuit of Corporate Efficiency	78
PR3	Annual Report: The OeNB Ensures Stable and Secure Cash Supply	72
	Intellectual Capital Report: Using Knowledge-Based Capital in the OeNB's Business Processes	12
SO5	Intellectual Capital Report: Relying on a Broad Knowledge Base to Provide a Wide Variety of Services	15
PR5	Intellectual Capital Report: Relying on a Broad Knowledge Base to Provide a Wide Variety of Services	15
PR6	Annual Report: Clear Communication Creates Trust and Credibility	76
EC4-EC7, EC9, EN3, EN6, EN9 – EN13, EN15, EN17, EN19, EN20, EN23-EN25, EN27, EN28, EN30, LA3-LA5, LA7, LA9, HR1 to HR9, SO1, SO3, SO4, SO6 – SO8, PR1, PR2, PR4, PR7 – PR9	Not applicable	

