

**ENVIRONMENTAL VERIFIER'S DECLARATION  
ON VERIFICATION AND VALIDATION**

Hellenic Lloyd's S.A., with EMAS environmental verifier registration number EL-V-0008 (No 312-8) and accredited for the scope:

**Waste collection and disposal activities.**

and NACE Code 38, 50.20

declares to have verified whether the site as indicated in the updated environmental statement 2020 of the organisation:

**HELLENIC ENVIRONMENTAL CENTER SINGLE MEMBER SOCIETE ANONYME HANDLING  
AND PROCESSING OF OILY RESIDUES - 'H.E.C. S.A.'**  
**10, Akti Kondyli Str.**  
**185 45, Piraeus**  
**Greece**

**Floating means: Tankers ECOSPIRIT (IMO 83344938), ECOFRIEND (IMO 9032226) & ECO BREEZE (IMO 9314466) &  
ECO STORY (IMO 9175212) & Other tankers (not self-propelled) ECO V, ECO IX, ECO III, ECO XI  
Temporary storage tank for used oils and petroleum residues: AEGEAN OIL Facilities, Maystrou Beach,  
Municipality of Alexandroupoli, Prefecture of South Evros.**

with registration number: *EL000050*

meet all requirements of Regulation (EC) No.1221/2009 of the European Parliament and of the Council of 25 November 2009 on the voluntary participation by organisations in a Community eco-management and audit scheme (EMAS).

By signing this declaration, Hellenic Lloyd's S.A declares that:

- the verification and validation has been carried out in full compliance with the requirements of Regulation (EC) No.1221/2009, Regulation (EU) 2017/1505 amending Annexes I, II and III to Regulation (EC) No. 1221/2009 & Regulation (EU) 2018/2026 of 19 December 2018 amending Annex IV to Regulation (EC) No 1221/2009.
- the outcome of the verification and validation confirms that there is no evidence of non-compliance with applicable legal requirements relating to the environment,
- the data and information presented in the *environmental statement 2020* reflect a reliable, credible and correct image of all the *site* activities, within the scope mentioned in the environmental statement

This document is not equivalent to EMAS registration. EMAS registration can only be granted by a Competent Body under Regulation (EC) No.1221/2009, Regulation (EU) 2017/1505 amending Annexes I, II and III to Regulation (EC) No. 1221/2009 & Regulation (EU) 2018/2026 of 19 December 2018 amending Annex IV to Regulation (EC) No 1221/2009. This document shall not be used as a stand-alone piece of public communication.

Dated: 22 February 2021 Certificate Identity Number: 10341524

Approval Number: EMAS – 0034218

Signature:

Name: Fotini Georga



EMAS Designated Signatory

For and on behalf of Hellenic Lloyd's S.A.,

Number EL-V-0008 348 Syggrou Avenue, 176 74, Kalithea, Athens, Greece

Hellenic Lloyd's Ref No: PIR0362570



Environmental Verifier Accr. No. 312-8, EL-V-0008