

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

Hellenic Lloyd's S.A., with EMAS environmental verifier registration number EL-V-0008 (No 312-6) 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 2018 of the organisation:

**HELLENIC ENVIRONMENTAL CENTER S.A.
10, Akti Kondyli Str.
185 45, Piraeus
Greece**

**ECOMASTER (IMO 7390507) permanently anchored in Kinosoura, Salamis.
ECOSPIRIT tankers (IMO 8334756), ECOSAILOR
(IMO 8334938) & Tanker ECO V**

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
- 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 2018 reflect a reliable, credible and correct image of all the site(s), 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. This document shall not be used as a stand-alone piece of public communication.

Dated: 10/06/2019 Certificate Identity Number: 10231828

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

87, Akti Miaouli, 185 38, Piraeus, Greece

Hellenic Lloyd's Ref No: PIR6014814 / A



Environmental Verifier
Accr. No. 312-6, EL-V-0008

87, Akti Miaouli, 185 38, Piraeus, Registration No. 31359/02/B/94/204

The above validation details together with the verification declaration constitutes the record of verification and validation for submission to the Competent Body under Article 3 of the Regulation. The text of the verification declaration and validation details may be included in the organisation's environmental statement and must be quoted in full