

ENVIRONMENTAL VERIFIER'S DECLARATION ON VERIFICATION AND VALIDATION ACTIVITIES



LRQA España, S.L.U., with EMAS environmental verifier registration number EMAS ES-V-0015, accredited for the scope:

Port Reception Facilities (collection, transportation and storage) of Liquid Waste (hazardous and non-hazardous), as per ANNEX I, II & IV of I.C. MARPOL 73/78

(NACE Code 38.1, 38.2, 38.32, 50.20, 50.20.12) declares to have verified whether the sites

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: ECOSPIRIT (IMO 83344938), ECOFRIEND (IMO 9032226), ECOBREEZE (IMO 9314466), ECODREAM (IMO 8865640), ECOGLORY (IMO 9260407), ECOMATE (IMO 9078414), ECOSTORY (IMO 9175212), ECO V, ECO IX, ECO III, ECO XI, ECO PRIDE, ECO I, ECO XV

Shore Storage Tank: Maistrou Beach, Municipality of Alexandroupoli, Greece.

as indicated in the environmental statement 2022 rev.07, 26/1/2023, data 01 January to December 2022, of the organisation 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), the COMMISSION REGULATION (EU) 2017/1505 of 28 August 2017 amending Annexes I, II and III to Regulation (EC) No 1221/2009 and the COMMISSION REGULATION (EU) 2018/2026 of 19 December 2018 amending Annex IV to Regulation (EC) No 1221/2009 of the European Parliament and of the Council on the voluntary participation by organisations in a Community eco-management and audit scheme (EMAS).

By signing this declaration, I declare that:

- the verification and validation has been carried out in full compliance with the requirements of Regulation (EC) No 1221/2009, No 1505/2017 and No 2026/2018
- 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 of the environmental statement 2022 rev.07 of the organisation reflect a reliable, credible and correct image of all the organisation/sites 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, No 1505/2017 and No 2026/2018. This document shall not be used as a stand-alone piece of public communication.

Initial verification Date: 28 March 2012

Current Verification: 24 February 2023

Expiration of Verification: 23 February 2024

Annual Validation date: 24 February 2023

Expiration of Validation: 23 February 2024

LRQA Ref n°: PIR0362570 / Approval number(s): EMAS – 0034218 & Certificate no: 10505066

Issued by LRQA España, S.L.U, on 24/02/2023

Signed by OLGA RIVAS

On behalf of LRQA España, S.L.U.

C/Princesa, 29 – 1º, 28008 Madrid

ENAC, N°. ES-V-0015

18023690Q Digitally signed

OLGA RIVAS by 18023690Q

(R: OLGA RIVAS (R:

B86612140) Date: 2023.02.24

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