

**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:

'Provision of lifting, crane hiring and transportation services'

and NACE Code 52.29

declares to have verified whether the site as indicated in the updated environmental statement 2019 of the organisation:

**A. SOULIS ENTERPRISES LTD
2, Medousis Str., Pantelis Court, Block B, F301
P.O. Box 40693, 6306, Lamaca
Cyprus**

with registration number: CY 000075

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 and 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 2019* reflect a reliable, credible and correct image of all the *site(s)* 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 and 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: 19 February 2020 Certificate Identity Number: 10251319

Approval Number: EMAS – 0033526

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. 312-8, EL-V-0008

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