

Statement No.: DNV/ PP073274-17LPQYD-3

## **VERIFICATION STATEMENT**

Orient Overseas Container Line Ltd. Clean Cargo Working Group Environmental Performance Metrics Assessment Year 2012

Det Norske Veritas Pte Ltd (DNV) was engaged by for Orient Overseas Container Line Ltd (OOCL) to provide an assurance third-party verification of the fleet emissions of CO<sub>2</sub> and SOx, according to the Procedure and Guidance for verifying CO<sub>2</sub> and SOx emission data reported into the BSR Clean Cargo Working Group (CCWG) Environmental Performance Metrics Assessment (EPMA) tool by ocean carriers, as defined by Lloyd's Register EMEA & Lloyd's Register Quality Assurance Ltd.

The CCWG verification activities included:

- Interviews with responsible persons at corporate level
- A review of the corporate CCWG datasets and consolidation processes
- Collection of procedure descriptions for data quality management

The OOCL CCWG reporting conforms to the CCWG guidelines at the time of audit. OOCL fuel oil logbooks and bunker fuel delivery notes were kept in very good order. Key members of staff are knowledgeable and are handling the checking of bunker delivery accuracy, and the transferring of data to OOCL Emission Reports, and to CCWG EPMA spread sheet, accurately, and with ease. Written procedures are established and fully operational.

Not a single error with the reported performance was encountered on the sampled fleet data.

During the verification, nothing has come to DNV's attention that indicates the performance reported in the CCWG EMPA for 2012 were inaccurate.

PLACE: Singapore

DATE: 13th May 2013

DET NORSKE VERITAS PTE LTD, SINGAPORE

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