

Verification Statement



GL Systems Certification, hereafter referred to as GL, has been commissioned by the company

Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

Willy-Brandt-Straße 59-61, 20457 Hamburg, Germany

hereafter referred to as 'Hamburg Süd', to verify their submissions to the Clean Cargo Working Group (CCWG), hereafter referred as the Submissions. The Submissions relate to the CO₂ and SO_x emissions data reported to the BSR CCWG and the Environmental Performance Metrics Assessment (EPMA) score for the calendar year 2010.

Management Responsibility

Hamburg Süd's management is responsible for preparing the Submissions and for maintaining effective internal controls including inputs to the Submissions. GL's verification did not extend to the internal controls not associated with the Hamburg Süd's Submissions.

Verification approach

GL's verification has been conducted in accordance with the "Procedure and guidance for verifying the CO₂ and SO_x emissions data reported into the BSR Clean Cargo Working Group (CCWG) Environmental Performance Metrics Assessment (EPMA) tool by ocean carriers" (hereafter referred as the EPMA-tool) to provide limited assurance that the Submissions have been prepared in a manner consistent with the EPMA-tool.

GL's verification process included, but was not limited to, the following tasks:

- Desk review of the documentation submitted by Hamburg Süd, including completeness check and review of the methodology used.
- Office audit at the Hamburg Office of Hamburg Süd, including sampling of historical emissions data and interviews with personnel responsible for the collection of the emissions data. The processes for managing emissions data and information were checked for adequacy.
- Final review of the Submissions and other relevant support information (including office audit report) and assessment of the EPMA scores.

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Level of Assurance & Materiality

The assurance opinion expressed in this verification statement has been formed based on a limited level of assurance and to the materiality of the professional judgment of the verifier.

Verification Opinion

Based on the approach outlined above, nothing has come to our attention that would cause us to believe that the Submissions and EPMA score are not materially correct, or have not been prepared in accordance with the principles of the EMPA-tool and the CO2 Calculation Methodology of the CCWG.

signed in Hamburg on 21 st June 2011

GL Systems Certification Hub Germany

A handwritten signature in blue ink, appearing to read 'Ständer', is written over a large, faint watermark of the Germanischer Lloyd logo in the background.

Bernhard Ständer

Statement No. **CCWG-8009HH**