

## Lloyd's Register - Projects

Subject: Port Environmental Review System (PERS v5 Dec 2016)  
 LRQA reference: RQA1199233  
 Port: Port of Igoumenitsa  
 Manual: Port Environmental Review System 2021.

Aim:  
 Review of the Environmental Management Manual / submitted documents to verify if the documented practices are in line with the requirements of the PERS v5 Dec 2016

### Application Information

<b>Section 0.0 Port profile</b> <i>General information on legal status, and commercial activities</i>	
<b>Statement on validity of the data submitted:</b>	Yes
<b>Signed by:</b>	CEO 13/9/2021 Mr Anthanasios Porfiris
<b>Port information / report:</b>	Yes
<b>Formats PERS submitted:</b>	Yes
<b>Is the company certified against ISO14001/EMAS</b>	Yes
<b>Initial or recertification</b>	recertification
<b>Remarks:</b>	In line with requirements

<b>Section 1.0 Port profile</b> <i>General information on legal status, and commercial activities</i>	
<b>legal status</b>	Yes
<b>geographical characteristics</b>	Yes
<b>commercial activities</b>	Yes
<b>Remarks:</b>	In line with requirements

<b>Section 1.1 Environmental policy statement</b> <i>Port's intentions with regard to environmental performance and its framework for action</i>	
<b>Have all the relevant requirements have been addressed:</b>	Yes
<b>Is the policy available on the ports website:</b>	Yes
<b>Has the Policy been signed:</b>	Yes 30/6/21 Mr Anthanasios Porfiris
<b>Is a statement included specifying general qualitative objectives concerning the main environmental aspects:</b>	Yes
<b>Remarks:</b>	In line with requirements

<b>Section 1.2 Register of environmental aspects and legal requirements and Performance Indicators</b> <i>Documented Evidence of environmental aspects, impacts and relevant legislation</i>	
Have Environmental Aspects been identified:	Yes
Is the PERS format Used:	Yes
Is the responsibility for identification of environmental aspects, legal and other requirements documented:	Yes
Have at least 5 environmental performance indicators been identified:	Yes
Is a general description of the impact(s) given e.g soil, water etc:	Yes
Is there a link to Legal and other requirements:	Yes:
Have control measures been identified:	Yes
Did an external, independent legal expert checked whether this register is suitable and relevant for main environmental aspects of the port:	Not needed, because of certification for 14001 and EMAS
Remarks:	In line with the requirements


<b>Section 1.3 Documented responsibilities and resources related to environmental aspects</b> <i>Identification of key personnel and structure of organisation</i>	
Have designated representatives, their responsibilities and authority related been identified:	Yes
Have environmental responsibilities of key personnel identified by name, job title/position and Department/Office/Agency been identified:	Yes
Have awareness been promoted amongst employees:	Yes
Remarks:	In line with the requirements

<b>Section 1.4 Conformity review of environmental performance and legal requirements</b> <i>Review of legislative compliance and formulation of action plans</i>	
Does the application include a review of the port environmental performance:	Yes
Does the application include a review of compliance with environmental legislation:	Yes
Does the application include a documented summary of priorities for improvement plans based on the reviews:	Yes
Remarks:	In line with requirements,


<b>Section 1.5 Environmental report</b> Procedures for preparation of annual reports	
Does the report include a description of the nature and size of port activities:	Yes
Is the environmental report published:	Available on website
Is there a bi-annual report and is this made available to the public:	Yes
When was the environmental report published:	2019 (new information is put on after the review)
Does it include the environmental policy statement:	Yes
Does it include an overview of major environmental aspects:	Yes
Is there a brief description of the environmental management organization:	Yes
Is there an identification of relevant stakeholders including identification of their needs and expectations, engagement of stakeholders with the environmental port activities :	Yes
Does it include some examples of environmental objectives, actions and projects:	Yes
Does it include contact information:	Yes
Remarks:	In line with the requirements

<b>Section 1.6 Selected examples of best practice</b> <i>Successful management options or solutions to environmental challenges</i>	
Required Format used	Yes
2 examples/Solution Forms:	No, one, next time put 2 examples in the documentation.
Remarks:	In line with the requirements

Conclusion: Based on the review, the Port of Igoumenitsa, will be recommended for certification. For the remarks see the several sections

VERIFIER: I HEREBY CERTIFY THAT ALL CLAUSES OF THE PERS STANDARD WERE EXAMINED DURING THE VERIFICATION		
SIGNATURE 	NAME VERIFIER Linda Baukema	DATE 24/10/2021

Authorisation by second EMS Lead Auditor LR office Rotterdam.

APPROVAL AUTHORISATION: (LR OFFICE USE ONLY) I HEREBY CERTIFY THAT I HAVE REVIEWED THE RECOMMENDATION, AND THAT THE IS DULY AUTHORISED.		
SIGNATURE 	NAME John Roskam	DATE 28/10/2021