

IT System Certification – IMO DCS

This is to certify that Verifavia Shipping has completed on October 17th 2018 a certification of the following IT system:

We4Sea Dashboard MRV Module – v4 (16/10/2018)

Developed and Managed by:

We4Sea – Delft, The Netherlands

On the basis of the agreed criteria, the IT system above is found to be in compliance with the following Regulations:

- MARPOL Annex VI, Chapter 4, Regulation 22 and Regulation 22.A
- Resolution MECP.282(70) 2016 Development of a SEEMP (including Appendix 2 and 3)
- Reporting requirements as per Resolution MECP.291(71) 2017 Guidelines for Administration verification of data

This certificate is issued to attest that VERIFAVIA (UK) Ltd & VERIFAVIA S.A.R.L. did undertake the relevant approval procedure for the IT System above which was found to comply with the relevant requirements above. This certificate is limited to the provisions of the Certification Report provided.

This certificate will expire on October 16th 2019

Julien Dufour
CEO, VERIFAVIA (UK) LTD & VERIFAVIA S.A.R.L

A blue ink stamp for Verifavia SARL with a signature over it. The stamp text includes "Verifavia SARL", "13 rue de Valenciennes, 75005 Paris", "Tel: +33 (0)1 46 65 697 499", and "www.verifavia.com".A blue ink stamp for Verifavia (UK) LTD with a signature over it. The stamp text includes "VERIFAVIA (UK) LTD" and "Co No 07222842".

IMO DCS fuel method certified:

Method 1 – Bunker Delivery Notes	Yes
Method 2 – Fuel flow meters	Yes
Method 3 – Daily measurement of fuel tanks	Yes
Direct CO ₂ measurement	No

Open issues after the certification*:

Non-compliances [minor] (daily data not available)	1
Recommended Improvements	0

*Details of the non-compliances and recommended improvements are available in the opinion and upon request to Verifavia.