

# Verification Statement

---

Statement No.:  
C851094

DNV - Business Assurance, hereafter referred to as DNV, has been commissioned by the company

## Company Headquarter

### Hapag-Lloyd Aktiengesellschaft

Ballindamm 25, 20095 Hamburg, Germany

hereafter referred to as 'Hapag-Lloyd AG', to verify the submissions to the Clean Cargo Initiative (CC), hereafter referred as the Submissions. The Submissions relate to the CO<sub>2</sub> emissions data reported to the to the Clean Cargo Initiative and the 'Clean Cargo Data Integration Tool'.

### Management Responsibility

Hapag-Lloyd AG management is responsible for preparing the Submissions and for maintaining effective internal controls including inputs to the Submissions. DNV's verification did not extend to the internal controls not associated with the Hapag-Lloyd AG Submissions.

### Verification approach

DNV's verification has been conducted in accordance with the "BSR - *Procedure and guidance for verifying the CO<sub>2</sub> emissions data submission*" Version 3.0, reported into the 'Clean Cargo Data Integration Tool' by ocean carriers to provide limited assurance that the Submissions have been prepared in a manner consistent with the 'Clean Cargo Data Integration Tool'.

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

- Desk review of the documentation submitted by Hapag-Lloyd AG, including completeness check and review of the methodology used.
- Office audit at the Hamburg Office of Hapag-Lloyd AG, 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) for calendar year 2025.



Statement No.:  
C851094

### 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 judgement 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 dated February 27<sup>th</sup>, 2026 are not materially correct, or have not been prepared in accordance with the principles of the 'Clean Cargo Data Integration Tool' and the CO<sub>2</sub> calculation Methodology of the Clean Cargo Initiative.

Place and Date:  
Essen, 27.03.2026

Issuing Unit:  
DNV Business Assurance Germany GmbH



Sven Edgren  
Management Representative

---

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ISSUING UNIT: DNV Business Assurance Germany GmbH, Wolbeckstr. 25, 45329 Essen, Germany  
www.dnv.de/assurance