

External audits show progress

Maersk Patras - Plot 59 (YSI Recyclers LLP) audit status (No. of findings):

Third Party Code of Conduct (RP) – **167 elements**

Health, Safety and Environment (HSE) – **60 elements**

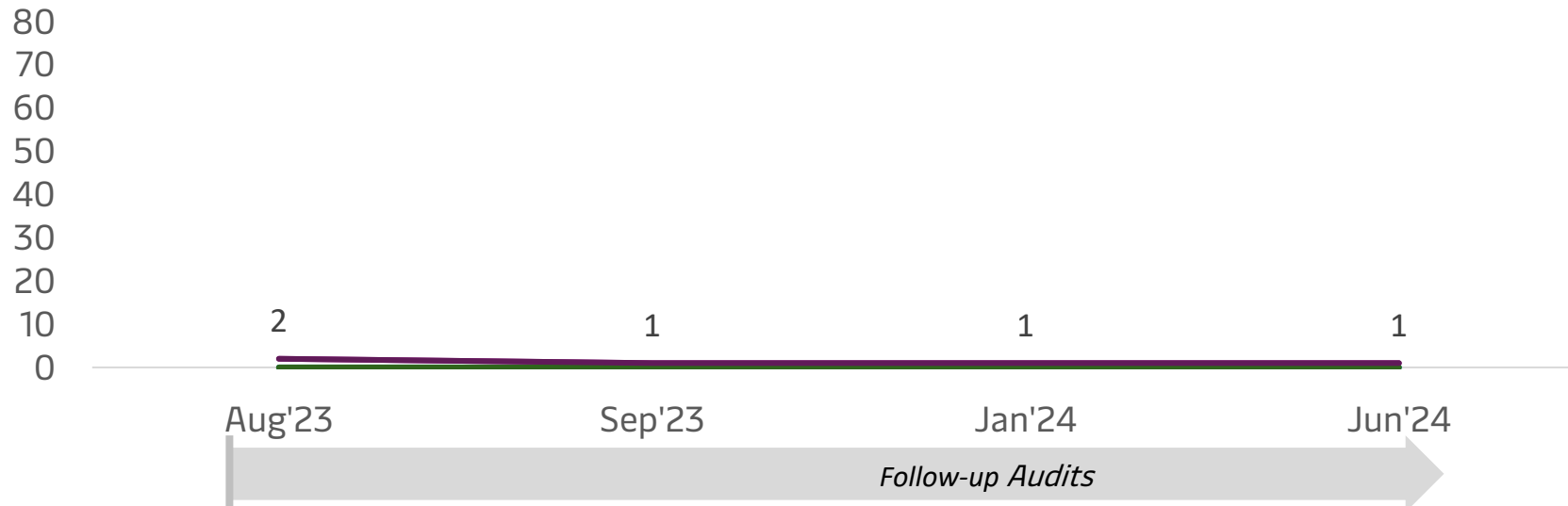
— Critical

— Major and Minor

— Major non-conformity

— Non-conformity

— Total



Note:

1. In HSE audits conducted by Class Lloyd's Register (LR), the final report includes 'observation', which reflects deviance from best practices and provide Class LR's view but are as such not a non-compliance to Maersk RSRS. There were 02 observations at the start of recycling of the subject vessel.
2. In RP audit, there was 1 major open finding related to exceeding the overtime working hours. This finding goes for Turkey as well and is a widespread outstanding issue in many industries.
3. The external audit progress clearly demonstrates that engagement on the ground leads to swift improvements related to RSRS compliance.

There were no open critical findings or major non-conformances at the time of commencement of ship recycling operations of Maersk Patras at Plot 59 YSI recyclers LLP

Final Completion audit done on 14 June 2024