



## ANNEX III: SUPPORT DOCUMENTS

### ANNEX IIIa: Permits/Certificates

No	Description/Content	Issued	Date
1	Elefsis Shipyards Environmental Terms	YPEN/Directorate of Environmental Licensing	21/07/2010
2	Renewal of Elefsis Shipyards Environmental Terms (1)	YPEN/Directorate of Environmental Licensing	22/09/2015
3	Renewal of Elefsis Shipyards Environmental Terms (2)	YPEN/Directorate of Environmental Licensing	25/06/2021 (valid until 25/06/2025)
4	Permit to operate	Directorate of Development of the Regional Unit of West Attica	Ref. No.: 4508/10-12-2018 No. File: Φ14.11 - indefinite duration
5	Certificate of Active Firefighting Protection	Elefsis Firefighting Service	28/11/2018 (Valid until 28/11/2026)
6	Permit to use of seawater for fire-fighting purposes	Decentralized administration of Attica/ Directorate of Water	09/03/2012 (Valid until 31/12/2022)
7	Permit for discharge of the Biological Treatment effluent into the sea	Decentralized administration of Attica/ Directorate of Water	2004 (indefinite duration)
8	List of Buildings and permits status	Elefsis Shipyards/Buildings Officer	15/01/2022
9	ISO 9001:2015 Quality Management System Certificate	TUV Hellas (Nord Group)	2020 (Expired)
10	ISO 14001:2015 Environmental Management Systems Certificate	TUV Hellas (Nord Group)	2020 (Expired)
11	Exemption from obtaining production license for power generators	Regulatory Authority for Energy (RAE)	2018 (Expired in 2043)



### ANNEX IIIb: Waste/Emissions Reports & Environmental Monitoring Records

	Description/Content	Issued	Date
12	DWR Report 2016	Elefsis Shipyards/Head of Environment	2016
13	DWR Report 2017	Elefsis Shipyards/Head of Environment	2017
14	DWR Report 2019	Elefsis Shipyards/Head of Environment	2018
15	DWR Report 2020	Elefsis Shipyards/Head of Environment	2020
16	Seawater & Sediment Quality Reports	Chemico Lab (ISO 17025:2005)	2011-2020
17	Wastewater Plant Effluent Quality Reports	Chemico Lab (ISO 17025:2005)	2015-2020
18	Soil Monitoring Quality Reports	Chemico Lab (ISO 17025:2005)	2020
19	Noise Level Monitoring Reports	Chemico Lab (ISO 17025:2005)	2020
20	VOCs Report	Elefsis Shipyards/Head of Environment	2017
21	VOCs Report	Elefsis Shipyards/Head of Environment	2013
22	E-PRTR Report	Elefsis Shipyards/Head of Environment	2019
23	E-PRTR Report	Elefsis Shipyards/Head of Environment	2016

### ANNEX IIIc: Assessments & Management Plans

No	Description/Content	Issued	Date
24	Ship Waste Collection & Management Plan (SWCMP) of Elefsis Shipyards	Elefsis Shipyards	2017



**ENVIRONMENTAL & SOCIAL IMPACT ASSESSMENT (ESIA)  
ELEFSIS SHIPYARDS**

No	Description/Content	Issued	Date
25	Firefighting Assessment	Elefsis Shipyards/Safety Manager	1/11/2018
26	Occupational Health & Safety Assessment	Elefsis Shipyards/Safety Manager	15/11/2001
27	Environmental Impact Assessment (last modification)	Dr. I Sachinoglou	2008
28	Due Diligence	North Aegean Slopes S.A.	2020

### ANNEX III d: Occupational Documents

No	Description/Content	Issued	Date
29	Letter of Commitment to ONEX Rehabilitation Plan for Elefsis Shipyards	Elefsis Shipyards/Employees Union	23/02/2022
30	Report on occupational accidents	Elefsis Shipyards/Safety Manager	2018
31	Report on Workforce Distribution & Demographics	Elefsis Shipyards/HR Director	12/01/2022
32	Report on Workforce Salaries & Retirement	Elefsis Shipyards/HR Director	12/01/2022
33	Report on Unions activities, strike history, specific arrangements	Elefsis Shipyards/HR Director	12/01/2022
34	Reports and records of fines & convictions	Elefsis Shipyards/CEO	03/08/2020

### ANNEX III e: Local Community related documents

No	Description/Content	Issued	Date
35	Letter of support	Mayor of Elefsis Municipality	30/07/2020
36	Letter of support	Mayor of Elefsis Municipality	29/07/2020
37	Letter of support	Prefecture of Attica	29/07/2020