

# IT System Certification – ‘EU MRV’

This is to certify that Verifavia Shipping has completed on August 29<sup>th</sup> 2018 a certification of the following IT system:

**Pole Star EVE Module - V 0.19.4 (29/08/2018)**

Developed and Managed by:

**Pole Star – London, United Kingdom**

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

- Regulation (EU) 2015/757 ‘EU MRV’
- Commission implementing regulations (EU) 2016/1927 & (EU) 2016/1928
- Commission delegated regulation (EU) 2016/2071

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 August 28<sup>th</sup> 2019

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

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A handwritten signature in black ink, appearing to be 'JD', written over the printed contact information for Verifavia SARL.

VERIFAVIA  
(UK) LTD  
Co No 07222842

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## Types of ship certified:

Passenger	Yes
Ro-ro	Yes
Container	Yes
Oil tanker	Yes
Chemical tanker	Yes
LNG carrier	No
Gas carrier	Yes
Bulk carrier	Yes
General cargo	Yes
Refrigerated cargo	Yes
Vehicle carrier	Yes
Combination carrier	Yes
Ro-pax	No
Container / ro-ro cargo	No

## EU MRV fuel method certified:

Method A	Yes
Method B	No
Method C	Yes
Method D	No

## Open issues after the certification\*:

Non-compliances (method B missing)	1
Recommended Improvements (no check of completeness of voyages, no voluntary reporting)	2

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