

STATEMENT OF FACT

Company name: **HAPAG LLOYD AG**
Subject: **Sustainability-Linked Bond 2021 – Verification of Progress Reporting**
Version No.: **2020 Emissions**
Assessment date: **2021-07-08**

THIS IS TO STATE THAT

DNV Maritime Advisory has verified the progress reporting of Hapag Lloyd AG on the KPI of its sustainability-linked bond 2021 for the year 2020. The assessment for the fleet comprising 112 vessels which have been owned by Hapag Lloyd AG in 2020 has been made based on consumption data verified in accordance with the IMO DCS regulation.

Based on our professional in-depth review and assessment we conclude that:

- 1) **AER:** The weighted average AER of the fleet owned by Hapag Lloyd AG in the year 2020 comprising 112 vessels amounts to 6.946 g CO₂/dwt x nm.
- 2) **Alignment with SPT trajectory:** The verified AER is below (i.e. better than) the AER of the proposed SPT trajectory provided in the Sustainability Linked Bond Framework for the year 2020 (7.30 g CO₂/dwt x nm).

Issued in Hamburg, 8 July 2021



Dr. Jan-Henrik Hübner



Guido Carstensen