



TÜRK LOYDU

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WATER VERIFICATION STATEMENT

Statement Date: 19.06.2023

Statement No: 91

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KUMPORT LİMAN HİZMETLERİ VE LOJİSTİK SANAYİ VE TİCARET A.Ş

2022 YEAR WATER VERIFICATION STATEMENT

TL Project No: 2023-0367



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1. SCOPE

Türk Loydu Uygunluk Değerlendirme Hizmetleri A.Ş. performed verification of conformity of the voluntary assertion relevant to the water footprint calculation inventory of the Kumport Liman Hizmetleri Ve Lojistik Sanayi Ve Ticaret A.Ş for the period 1" January 2022 to 31" December 2022. Verification activities including process analysis were conducted on May-June 2023.

These studies had been carried out in order to provide a verification opinion with reasonable confidence that the Kumport Liman Hizmetleri Ve Lojistik Sanayi Ve Ticaret A.Ş 2022 Water Footprint Calculation, which includes consumed water data from the projects which is under KUMPORT's operational boundaries(gate to gate).

Türk Loydu Uygunluk Değerlendirme Hizmetleri A.Ş. consents to release of this assertion by you to the stakeholders in order to satisfy the terms of *ISO 14046:2014 Water Footprint – Principles, Requirements and Guidelines* requirements. Türk Loydu Conformity Assessment Services Corporation not accepts or assumes any responsibility or liability on our part to any other party who may have access to this letter.

In summary, it is Türk Loydu Uygunluk Değerlendirme Hizmetleri A.Ş.'s opinion that the Kumport Liman Hizmetleri Ve Lojistik Sanayi Ve Ticaret A.Ş correctly applied the Water Footprint Calculation and *ISO 14046 Water Footprint – Principles, Requirements and Guidelines* to said Verification Period for the addressed plant (in Türkiye).

Address:

Marmara Mah. Liman Cad. No:43 34524 Beylikdüzü / TÜRKİYE

2. WATER STATEMENT

The water assertions verified were the following:

- That the 2022 Water Footprint Calculation Inventory has been developed in accordance with common industry practice, including ISO 14046:2014 Environmental Management – Water Footprint – Principles, Requirments and Guidelines
- That the verified water data for the 2022 are given as follows,

Water footprint calculation is shown in the following table:

	Amount of Withdrawal (m ³ /year)	Amount of Discharges (m ³ /year)
Surface Water	26.273	11.542
TOTAL Water Consumption	14.732	

Pollutant Load;

COD (m ³ /year)	Suspended solids (m ³ /year)	BOD (m ³ /year)	Total Ammonia (m ³ /year)	Total cyanid (m ³ /year)	Total Chrome (m ³ /year)	Total Oil&Grease (m ³ /year)
3.983	445	872	653	233	157	5.282



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3. VERIFICATION ACTIVITIES

Türk Loydu Uygunluk Değerlendirme Hizmetleri A.Ş. undertook the following verification activities as part of its independent assurance:

- Türk Loydu verification team was performed a site audit by Lead auditor Merve Kübra TÜTER and auditor Fulya EKİNCİ ÖZEN in accordance with ISO 14046:2014 Requirements.
- Review of documentation, procedure and methodologies; including inventory report
- Relevant personnel interviewed who are the responsible for the relevant data systems and collection, compilation and analyses processes during the site audit verification,
- Review and verify of water data information and datas with reference documents,
- Evaluation of data and information management systems in terms of collection, aggregation, analysis and review.

4. ASSURANCE STATEMENT

Based on our work, it is our opinion; the voluntary assertion relevant to the water footprint calculation of the Kumport Liman Hizmetleri Ve Lojistik Sanayi Ve Ticaret A.Ş are verified and confirmed by the verification team.

Onur YILMAZ

Technical Manager

Merve Kübra TÜTER

Lead Verifier