

### Conclusions

During the assurance engagement, it was confirmed that the data and information are reliable. The accuracy of the disclosed statements and assertions was found to be within acceptable limits. The Company provided a comprehensive and proper presentation of performance on the basis of reasonably documented information as well as that there is an effective data gathering, management and reporting system in place for issues which pertain to sustainable development.

The Provider concurs that the GRI-G4 “Comprehensive option” requirements have been met, including the Oil and Gas Sector Supplement.

### Opportunities for Improvement

Based on the observations and concluding remarks derived from the assurance engagement, the Provider’s recommendations for the improvement of the Company’s future Sustainability Reports are as follows:

- ☞ Harmonize the procedures and data collection systems of all companies within the boundaries of the Report.
- ☞ Extend the boundaries of the Report to include more companies of the Hellenic Petroleum Group.
- ☞ On site visit in more installations of the Hellenic Petroleum Group within the boundaries of the Report.

*Note: This Independent Assurance Report has been prepared as a translation of the original Greek version*

On behalf of TÜV AUSTRIA Hellas,  
Athens, 30<sup>th</sup> of June 2016

 <b>Kallias Yiannis</b> General Manager		 <b>Sifakis Nikolaos</b> Lead Auditor
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TÜV AUSTRIA Hellas  
 ATHENS - 41A Messaginia Ave. - Agia Paraskevi  
 Branch Offices in Greece: THESSALONIKI - CRETE - MYTILENE  
 Abroad: CYPRUS - TURKEY - JORDAN - EGYPT - ALBANIA - ISRAEL - YEMEN - PAKISTAN - QATAR - KOREA