Significant Environmental Aspect	Environment/Energy Objective					
	Target	Criteria(Q'ty)	ltem	Details	P.I.C	Remarks
Marine pollution due to emergencies such as hull damage, etc.	Prevent emergencies and minimize damage	The number of marine pollution accident from emergencies (ZERO)	Collision, Ground, Oil spill	 □ Implementation of verification of compliance with work safety procedures when audit/inspection, visit for ships □ Carried out the training for hazard prevention, TBM and risk Assessment. □ Use of Special & Critical Checklist □ When dangerous working, ensure safety though 'Permit to Work' system □ Implementation onboard navigation audit by master (within 1 month from the date of joining for each auditee) □ Compliance with crew's minimum rest hours □ Thorough enforcement of Bridge watch instruction □ Improvement of emergency response ability through ship's familiarization with contingency procedures and periodic execution of emergency drill. □ Weather monitoring and cargo management, optimization of machinery /equipment's condition. □ Periodic patrolling and site monitoring when oil transfer work. □ Thorough management of shipboard oil response equipment and waterproofing materials for each ship. □ Periodic sounding for all tanks and check level gauge thoroughly. 	SHIP, MT, QAT	

Significant Environmental Aspect	Enviror	nment/Energy Object	ive		
	Target	Criteria(Q'ty)	ltem	Details P.I.C	Remarks
Marine pollution due to malfunction of machinery / equipment	Prevent malfunction of marine pollution prevention machinery / equipment and minimize damage	The number of marine pollution accident caused by malfunction of machinery / equipment (ZERO)	377_PB_	 Maintenance of pollution prevention machinery/equipment and management of overdue item in accordance with the PMS. ■ 15ppm monitoring system calibration for Oily Water Separators (Plan: 49 ships) ① CNTR Team1: 2 ships (HHDR, HHHO) ② CNTR Team2: 10 ships (HOOS, HORO. HOSO, HOSK, HHBB, HHPP, HHSU, HHVO, HHGW, HHIT) ③ CNTR Team3: 6 ships (HOMI, HHOK, HHCT, HHDK, HHCE, HHPU) ④ CNTR Team4: 4 ships (HHBV, HHCR, HHFA, HHFC) ■ 'Implemented every 2.5 years(30 months) per ship ⑤ Tanker Team: 14 ships ■ 'Annual calibration as required by Oil Major and in accordance with MESQAC(Marine Environmental, Safety and Quality Assurance Criteria) ⑥ LNGC Team: 1 ship (GHEO) *Annual calibration as required by Oil Major and in accordance with MESQAC(Marine Environmental, Safety and Quality Assurance Criteria) ⑨ BULK Team: 12 ships (TGLT, TGAT, TGST, TTAA, BOFL, BOGX, BPC1, BSS7, BOCP, BODR, BIAE, B1MS) ■ Minimize stern tube lubrication oil discharge Strengthen PMS maintenance for stern tube sealing and enhance management through UMA Checklist Management of minimum holding quantities of spare part in critical item. Implementation of safety device function test periodically. If the related regulation is changed, information would be provided to ships for the change and supplement equipment if needed. Provide technical support and guideline when receiving ship's request. 	*Marine Environmental, Safety and Quality Assurance Criteria
Air pollution from ship operation	Appropriate maintenance of CII grade	Maintaining a ratio of vessels with a CII rating of D or higher (95% higher)	CII grade	 □ Voyage optimization management. (Through adjustment of Trim, Draft, Speed, Propeller immersion, etc.) □ Management of machinery efficiency. (prohibit G/E parallel operation under low load, machinery condition management, etc.) 	HMM Compass uses (HMM IT system)

Significant	Environment/Energy Objective						
Environmental Aspect	Target	Criteria(Q'ty)	ltem	Details	P.I.C	Remarks	
·					Compliance with SEEMP procedure. (using CII CHECK LIST)		과년도 3개년
	Minimize fuel	F.O consumption			Management for minimizing resistance (Hull management, Underwater work, Application of premium AF paint, etc.)		
	consumption and increase energy	intensity (0.7412 g/DWT*km)	g/DWT*km		Application of ESD(Energy Saving Device), EPL/ShaPoLi, etc., and expansion of alternative fuel use.	SHIP, QAT	2022: 0.8307 2023: 0.6936
	efficiency	(0.7412 g/DW1 Kill)			Verify the results of machinery maintenance according to PMS in MMS.		2024: 0.7217
					X Target of F.O consumption intensity: 1% improvement of average of last 3 years		
					Hull fouling management		
					Minimizing hull resistance increase caused by biofouling on hull through Hull inspection.		
					■ Hull cleaning/Propeller cleaning will be implemented with hull inspection.		
		Hull fouling		1000101000 1000101000 1000101000 1000101000 1000101000	[CNTR fleet] Considering delays in dry-dock and schedule, to be implemented at least once a year per ship.		
	Minimize hull resistance for energy efficiency	management 4 (Hull inspection	2(① CNTR Team1:18 ships ② CNTR Team2:17 ships ③ CNTR Team3:20 ships ④ CNTR Team 4:14 ships	MT, R&D	
					<code>[TANKER / LNGC / BULK / MPV fleet]</code> : To be implemented annually after drydock for each ship.		
					① TANKER Team: 14 ships② LNG&BULK Team: 19 ships		
					■ Based on the results of the hull inspection, hull cleaning will be carried out if necessary.		
	Minimize emission of VOCs	Related machinery /			VOCs emission at right time and right place through the maintenance for related machinery/equipment with complying PMS.		
		equipment PMS Overdue	Overdue item		Monitoring PMS overdue history for related machinery/equipment of TANKER through monthly check for PMS maintenance history.	TANKER	
	V 003	(Case ZERO)			According to VOC management plan, optimal control of VOC related to cargo operation has been carried out through complying emission minimizing procedure and recording for VOCs.		
	Legal operation of Incinerator procedure incinerator (Violation ZERO)	Violation case		Comply the area prohibiting incineration of garbage. (inside ports, within territorial sea, etc.)	QAT,	Refer to	
		(Violation ZERO)			Note the cautions for plastic, oily rags incineration	MT	PE-503, Ch.2.3

Significant	Environment/Energy Objective						
Environmental Aspect	Target	Criteria(Q'ty)	Item		Details		Remarks
	Compliance with fuel oil sulfur oxide emission regulations	F.O sulfur oxide emission regulation (Violation ZERO)	Violation case		SCRUBBER operation and use of low-sulfur fuel oil to comply with ship sulfur oxide emission regulations. When making voyage plan of the ship, identify SOx emission control area.	QAT, MT	Refer to I29 SOx scrubber operation guidance
	Compliance with fuel oil nitrogen oxide emission regulations	F.O nitrogen oxide emission regulation (Violation ZERO)	Violation case		Operation of SCR(Selective Catalytic Reduction) to comply with sulfur oxide emission regulations for vessels. Compliance with the company's procedures related to the operation of SCR. Identify and prepare for nitrogen oxide emission control areas when planning voyages.	QAT, MT	Refer to PE-503 App.9
		hmm4	377 PR	ョ 2(Arrangement of legal garbage disposal company through local agency. For new regulations of garbage disposal locally identified, information and guidance to be provided to ships.		
선박 운항으로 인한 해양오염	Legal management of garbage and waste minimization	Disposal of garbage regulation (Violation ZERO)	Violation case : Illegal unloading, Incineration, and marine discharge		Thorough implementation separate collection for waste in accordance with the Garbage Management Plan. Minimize volume of garbage through compression Reduce packaging materials for ship supplies and remove packaging within the port before delivering them to shore prior to departure. Actively engage in waste recycling activities (separate waste collection and purchase of recycled products) Use products that minimize waste generation and are less toxic. Review the potential for reuse and observe the improvement point before disposing of products. Prioritize the purchase of reusable and recyclable products. supply and operation of Plastic compactor/ grinder onboard	SHIP, QAT, MT	Refer to PE-502 APP.5 / PLASTIC COMPACTOR installed on 87 ships

Significant Environmental Aspect	Environment/Energy Objective						
	Target	Criteria(Q'ty)	Item		Details	P.I.C	Remarks
-			Total amount of sludge and oily		Periodic maintenance of related machinery/equipment (Purifier, Oil pump, etc.) in accordance with the PMS.		
					Periodic sounding and record for all waste oil tanks thoroughly.		
	Minimize generation	Waste oil generation			Optimal adjustment of the discharge time of the purifier with considering quality of F.O supplied.		(Performance) 2022 : 1.92%
	of waste oil	ratio (1.90 %)	residues generated		Improve W.O generation rates by using fuel additives when acquiring poor quality F.O.		2022 : 1.92% 2023 : 1.93% 2024 : 1.92%
			generated		Provide feed-back when selecting suppliers for the procurement team.		202111,3270
					Target of waste oil generation ratio: Value of 1% improvement of average of last 3 years.	QAT,	
					Compliance with the BWMC and local regulations. (Refer to BWMP)	QAT, MT	Operation of 100 BWMS / PE-503, Ch.3 참고
	Legal management of	평형수 관리규정	Violation case 877_PR_		Thorough records of ballast water treatment and management. (BWRB)		
	ballast water (위반 ZERO) SCRUBBER wash- water discharge regulations (Violation ZERO)	(위반 ZERO) NMM4(À(Compliance with the regional obligation for ballast water report/management.		
				Update information on areas where regulations on the discharge of SCRUBBER wash-water are enforced.	MT,	Operation of 82	
		_	Violation case		Switch to M.O or operate in close loop mode in area where SCRUBBER wash-water discharge regulations are enforced.	QAT	SCRUBBER
	discharge of by- dischar		Grey water, Sewage, VOC, etc		Comply with Particularly Sensitive Sea Area (PSSA), and local regulations.	QAT, MT	Refer to PE-MC-502/503& PE-502, Ch.3 PE-503
		Country-specific			Compliance with MARPOL ANNEX I, II, IV, VI regulations		
		discharge regulation (Violation ZERO)			Identify the local regulations through local agency. (Guide the ships about the regulations through Experience Feedback, etc.)		
					Identify new regulations or changes, update relevant procedures to keep them current.		
Resources	Reduce fuel	Fuel consumption	Gasoline,		Recommend on public transport upon an outdoor service.	CAD	
	·	(Gasoline : 23,103 <i>l</i>) (Diesel : 1,393 <i>l</i>)	Diesel		Regularly maintenance of facility and efficient operation.		
management of	Reduce the electricity	ricity 4,289,796 MWh	Electricity		Prohibit the use of personal air-cond. and heater.		
office					Turn-off the unnecessary lights during night overtime.		
					Regularly maintenance of facility and efficient operation.		