

1.0 Disclosure of information

The present document constitutes the Signatory organisation's submission to the Poseidon Principles Secretariat, in compliance with the requirements of chapter 5 of the Poseidon Principles Association Governance Rules – September 2019 – and the guidance provided in chapter 4 of the "Poseidon Principles – A global framework for responsible ship finance" technical guidance document.

The reported information has been produced using the Allowable Pathways Track, based on Fuel consumption (tonnes), hours underway (hrs), distance travelled (nm), and other ship particulars uploaded to a secure portal by the shipowners as submitted to IMO for use in the IMO DCS database, with the corresponding Statement of Compliance issued by the pertinent Regulatory organisation (RO). The data were used by a Third-Party organisation to calculate vessels' carbon Intensities and their alignment with the decarbonisation trajectories set in the technical guidance document "Poseidon Principles – A global framework for responsible ship finance", on behalf of the Signatory Organisation. The Signatory's portfolio climate alignment was calculated by the Third-Party organisation using the climate alignment parameters of their earlier calculation combined with loan book data for all vessels within the scope of the Poseidon Principles, uploaded by the Signatory organisation on a secure portal. The Third-Party organisation subsequently Provided the Signatory with information on the climate alignment of their portfolio for submission to the Poseidon Principles Secretariat.

2.0 Signatory organisation

This report is prepared by and submitted on behalf of:

Your Logo Here	The Bank of George Ltd.
	The Expensive House,
	42-48 Wealth Avenue,
	London, R1 2CH,
	United Kingdom
	www.wwwww.com
Legal Signatory:	John Smith, COO

Signatory to the Poseidon Principles since **20 February 2020**.

3.0 Third-Party organisation

The Third-Party organisation appointed by the Signatory to receive, store, process the data received by shipowners, and report the results of the Poseidon Principles assessment in confidence is:

	LOC Digital Ltd.
	Ibex House,
	42-47 Minories,
	London, EC3N 1DY,
	United Kingdom
	www.loc-group.com
Legal Signatory:	R V Ahilan, CEO

4.0 Disclosure Statement

Following the Third-Party assessment of the IMO-DCS-compliant fuel consumption data for the individual vessels comprised in our portfolio as provided by the vessels' owners, and the corresponding loan book data provided by ourselves, **our portfolio was found to be in alignment with the emissions reduction targets set in the Poseidon Principles for the reporting year 2020.**

The performance indicator Δ_p for the climate alignment of our portfolio, expressed by the weighted average of the individual vessel alignments vs the debt outstanding of each vessel, was calculated to be:

$$\Delta_p = -10.47\%$$

The climate alignment was calculated on the basis of the following parameters:

% of Portfolio Vessels Non-Reporting	% of Portfolio Vessels for which the Preferred Pathway Tracks Used	% of Portfolio Vessels for which the Allowed Pathway Tracks Used
0%	N/A	100.0%
Step	Providers Used	Providers Used
1	N/A	Collected from shipowners via LOC Digital Ltd. Secure online portal
2	N/A	LOC Digital Ltd. Secure online portal
3	N/A	LOC Digital Ltd. Secure online portal