**External audits show progress**

<table>
<thead>
<tr>
<th>Third Party Code of Conduct (RP) – 167 elements</th>
<th>Health, Safety and Environment (HSE) – 63 elements</th>
</tr>
</thead>
<tbody>
<tr>
<td><img src="chart.png" alt="Bar chart showing critical and major findings" /></td>
<td>Critical</td>
</tr>
<tr>
<td>Jan'21</td>
<td>1</td>
</tr>
<tr>
<td>April'21</td>
<td>1</td>
</tr>
<tr>
<td>June'21</td>
<td>1</td>
</tr>
</tbody>
</table>

**Maersk Ahram- Plot 59, Y.S Investments audit status (No. of findings):**

- **Third Party Code of Conduct (RP) – 167 elements**
  - Critical: 1
  - Major and Minor: 1
- **Health, Safety and Environment (HSE) – 63 elements**
  - Major non-conformity: 1
  - Non-conformity: 1
  - Total: 1

**Note:**

1. For HSE audits conducted by Class Lloyd’s Register (LR), the final report includes ‘observation’, which reflects deviance from best practices and provide Class LR’s view, but is as such not a non-compliance to Maersk RSRS. There was 1 observation at the end of the recycling of the subject vessel.
2. For RP audits, there was 1 open finding related to exceeding overtime working hours, which is a widespread challenge in many industries and geographies with migrant workforce.
3. The external audit progress demonstrates that engagement on the ground leads to swift improvements related to RSRS compliance.

**Follow-up Audits**

There were no open critical findings or major non-conformances at the time of commencement of ship recycling operations of Maersk Ahram at Plot 59, Y.S Investments.