

## Resource Use & Circular Economy

GRI Standards Thematic Archive

Standard GRI	Disclosures & Requirements	Cross - reference & Data					GRI Sector Standard	CSRD (ESRS interoperability/ assurance)	GRI
301-1	Materials used by weight or volume	<b>Materials</b>	<b>HELLENiQ PETROLEUM S.A.</b>	<b>SUBSIDIARIES*</b>	<b>Total</b>	<b>Units</b>	-	-	✓
		Crude Oil	15.076.943,54	23.112,70	15.100.056,24	tn			
		Throughput (Crude Oil + other unit feed streams)	18.594.785,70	2.563.265,32	21.158.051,02	tn			
		Total Products Handled (Crude Oil + other unit feed streams + other and/or semi-finished products not processed)	21.547.469,76	3.858.224,27	25.405.694,03	tn			
		Materials Used	8.659,55	4.570,90	13.230,45	tn			
		Catalysts	2.843,93	0,00	2.843,93				
		Lubricants	86,18	9,87	96,05				
		Additives & Other Materials	5.729,44	2.488,91	8.218,35				
		Solvents	0	0,42	0				
		Packaging Materials	0	2.071,70	2.071,70				
		Materials used in hydraulic fracturing, such as hydraulic fluids, anticorrosives, acids, surfactants, anti-scaling agents, gelling agents, friction reducers, biocides, breakers, iron controllers, scale inhibitors.	N/A	N/A	N/A				
		Other Materials	0,00	9,40	9,40				
		<u>Comments</u>							
<ul style="list-style-type: none"> <li>• Diaxon (C) refers to polypropylene and copolymer</li> <li>• Total materials supplied by the refineries and third-party suppliers</li> <li>• The total amount of materials used is non-renewable</li> <li>• Other Materials: Includes chemicals for steam generators, wastewater treatment, liquid nitrogen, etc.</li> </ul>									
301-2	Recycled input materials used	<b>Recyclable Materials</b>	<b>HELLENiQ PETROLEUM S.A.</b>	<b>SUBSIDIARIES*</b>	<b>* TOTAL</b>	<b>Units</b>	-	-	
		Materials used that are recycled input materials	209.870,52	1.453,56	211.324,08	tn			
		Percentage of materials used that are recycled input materials.	0,99%	0,0069%	1,00%	%			
						Slops and import Oily sludge			
301-3	Reclaimed products and their packaging materials	It does not apply to petroleum products, for which we do not use packaging.					-	-	
306-1	Waste generation and significant waste-related impacts	Annual Financial Report 2024- <a href="#">p.266</a>					11.5.2	ESRS 2 SBM-3-48 (a), (c) ii και iv, ESRS E5 E5-4 §30	
306-2	Management of significant waste-related impacts (306-2-a and c)	Annual Financial Report 2024- <a href="#">p.266</a>					-	-	
306-3	Waste generated	<b>Total Solid Waste Weight by Waste Category</b>	<b>HELLENiQ PETROLEUM S.A.</b>	<b>SUBSIDIARIES*</b>	<b>TOTAL</b>	<b>Units</b>	<b>Comments</b>	11.5.4 & 11.8.2	ESRS E5 E5-5 §37 (a)-38
		<b>Total weight</b>	<b>21.418</b>	<b>6.047</b>	<b>27.465</b>	tn	Priority is given to on site management		

Hazardous (Total)	15.873	2.137	18.009		(within facilities). If this is not feasible, they are managed by specialized waste management companies. The method of management is selected in accordance with Article 4 of the European Directive 2008/98/EC "Waste hierarchy".
Non-hazardous (Total)	5.545	3.910	9.456		
<b>Total weight of waste prevented from disposal, based on disposal method (R)</b>	<b>21.351</b>	<b>2.666</b>	<b>24.017</b>		(R) – Waste prevented from final disposal by disposal method - Reuse, recycling and recovery.
Reuse - hazardous	91,00	128,14	219,14		
Reuse - Non-hazardous	0,00	190,00	190,00		
Recycling - Hazardous	9.524,45	480,95	10.005		
Recycling - Non hazardous	1.181,44	1.682,57	2.864,01		
Recovery - Hazardous	6.250,25	133,28	6.383,53		
Recovery - Non hazardous	4.303,96	50,64	4.354,60		
<b>Total weight of waste destined for final disposal, by disposal method (D)</b>	<b>67,57</b>	<b>3.380,54</b>	<b>3.448</b>		(D) - Waste prevented from final disposal by disposal method - Reuse, recycling and
Incineration - Hazardous	0,04	12,89	12,93		
Incineration - Non hazardous	0,00	0,16	0,16		
Final disposal (e.g. landfill, thermal desorption, etc.) - Hazardous	7,49	59,63	67,12		
Final disposal (e.g. landfill, thermal desorption, etc.) – Non Hazardous	60,04	1.987,00	2.047,04		
Other ways of disposal (hazardous)	0,00	1.320,86	1.320,86		
Other means of disposal (non hazardous)	0,00	0,00	0,00		

Hazardous Waste	HELLENiQ PETROLEUM S.A.	SUBSIDIARIES*	TOTAL	Units
Category 01	0,00	0,00	0,00	tn
Category 02	0,00	0,00	0,00	
Category 03	0,00	0,00	0,00	
Category 04	0,00	0,00	0,00	
Category 05	1.021,48	14,51	1.035,99	
Category 06	1.323,41	0,00	1.323,41	
Category 07	0,00	0,00	0,00	
Category 08	0,04	0,04	0,12	
Category 09	0,00	0,00	0,00	
Category 10	0,43	0,00	0,43	
Category 11	0,00	0,00	0,00	
Category 12	29,69	159,04	188,73	
Category 13	1.341,47	1.771,40	3.112,87	
Category 14	0,00	0,00	0,00	
Category 15	554,81	24,08	578,99	
Category 16	8.855,34	165,39	9.020,73	
Category 17	1.933,01	0,24	1.933,25	
Category 18	0,04	0,00	0,04	
Category 19	803,51	0,00	803,51	
Category 20	10,37	0,86	11,23	
<b>Total</b>	<b>15.873,70</b>	<b>2.136,59</b>	<b>18.009,29</b>	

Non Hazardous Waste	HELLENiQ PETROLEUM S.A.	SUBSIDIARIES*	TOTAL	Units
Category 01	0,00	0,00	0,00	tn

		<table border="1"> <tbody> <tr><td>Category 02</td><td>0,00</td><td>0,00</td><td>0,00</td></tr> <tr><td>Category 03</td><td>0,00</td><td>0,00</td><td>0,00</td></tr> <tr><td>Category 04</td><td>0,00</td><td>0,00</td><td>0,00</td></tr> <tr><td>Category 05</td><td>407,00</td><td>0,00</td><td>407,00</td></tr> <tr><td>Category 06</td><td>0,00</td><td>0,00</td><td>0,00</td></tr> <tr><td>Category 07</td><td>23,70</td><td>802,27</td><td>825,97</td></tr> <tr><td>Category 08</td><td>0,02</td><td>0,00</td><td>0,02</td></tr> <tr><td>Category 09</td><td>0,00</td><td>0,00</td><td>0,00</td></tr> <tr><td>Category 10</td><td>0,00</td><td>0,00</td><td>0,00</td></tr> <tr><td>Category 11</td><td>0,00</td><td>0,00</td><td>0,00</td></tr> <tr><td>Category 12</td><td>375,85</td><td>0,00</td><td>375,85</td></tr> <tr><td>Category 13</td><td>0,00</td><td>0,00</td><td>0,00</td></tr> <tr><td>Category 14</td><td>0,00</td><td>0,00</td><td>0,00</td></tr> <tr><td>Category 15</td><td>960,84</td><td>298,04</td><td>1.258,88</td></tr> <tr><td>Category 16</td><td>2.773,80</td><td>0,14</td><td>2.773,94</td></tr> <tr><td>Category 17</td><td>799,13</td><td>518,70</td><td>1.317,8</td></tr> <tr><td>Category 18</td><td>0,00</td><td>0,00</td><td>0,00</td></tr> <tr><td>Category 19</td><td>32,20</td><td>79,11</td><td>111,31</td></tr> <tr><td>Category 20</td><td>116,43</td><td>2.212,91</td><td>2.329,4</td></tr> <tr><td><b>Total</b></td><td><b>5.545</b></td><td><b>3.911</b></td><td><b>9.456</b></td></tr> </tbody> </table>	Category 02	0,00	0,00	0,00	Category 03	0,00	0,00	0,00	Category 04	0,00	0,00	0,00	Category 05	407,00	0,00	407,00	Category 06	0,00	0,00	0,00	Category 07	23,70	802,27	825,97	Category 08	0,02	0,00	0,02	Category 09	0,00	0,00	0,00	Category 10	0,00	0,00	0,00	Category 11	0,00	0,00	0,00	Category 12	375,85	0,00	375,85	Category 13	0,00	0,00	0,00	Category 14	0,00	0,00	0,00	Category 15	960,84	298,04	1.258,88	Category 16	2.773,80	0,14	2.773,94	Category 17	799,13	518,70	1.317,8	Category 18	0,00	0,00	0,00	Category 19	32,20	79,11	111,31	Category 20	116,43	2.212,91	2.329,4	<b>Total</b>	<b>5.545</b>	<b>3.911</b>	<b>9.456</b>																																	
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Non Hazardous Waste diverted from disposal	HELLENIQ PETROLEUM S.A.	SUBSIDIARIES*	TOTAL	Units
Category 01	0,00	0,00	0,00	tn
Category 02	0,00	0,00	0,00	
Category 03	0,00	0,00	0,00	
Category 04	0,00	0,00	0,00	
Category 05	407,00	0,00	407,00	
Category 06	0,00	0,00	0,00	
Category 07	23,70	0,00	23,70	
Category 08	0,02	0,00	0,02	
Category 09	0,00	0,00	0,00	
Category 10	0,00	0,00	0,00	
Category 11	0,00	0,00	0,00	
Category 12	396,12	0,00	396,12	
Category 13	0,00	0,00	0,00	
Category 14	0,00	0,00	0,00	
Category 15	1.183,88	280,59	1.464,47	
Category 16	2.773,80	0,13	2.773,93	
Category 17	2.573,99	518,54	3.092,53	
Category 18	0,00	0,00	0,00	
Category 19	73,27	79,11	152,38	
Category 20	112,87	4,09	116,96	
<b>Total</b>	<b>7.544,65</b>	<b>882,46</b>	<b>8.427,11</b>	

AIC				
Hazardous Waste	Onsite	Offsite	Total	Units
Reuse	0	0	0	tn
Recycle	0	8.001,2	8.001,2	
Other recovery operations	0	1.852,2	1.852,2	
<b>Total</b>			<b>9.853,400</b>	
Non Hazardous Waste	Onsite	Offsite	Total	
Reuse	0	0	0	
Recycle	0	1.014,80	1.014,80	
Other recovery operations	0	3.255,90	3.255,90	
<b>Total</b>			<b>4.270,70</b>	
<b>Total Waste diverted</b>			<b>14.124,10</b>	

EIC				
Hazardous Waste	Onsite	Offsite	Total	Units
Reuse	0	91	91	tn
Recycle	0	0	0	
Other recovery operations	0	3.434,472	3.434,472	
<b>Total</b>			<b>3.525,472</b>	
Non-Hazardous Waste	Εντός Εγκατάστασης	Εκτός Εγκατάστασης	ΣΥΝΟΛΟ	
Reuse	0	0	0	
Recycle	0	0	0	
Other recovery operations	0	56,48	56,48	
<b>Total</b>			<b>56,48</b>	
<b>Total Waste diverted</b>			<b>3.581,96</b>	

TIC				
Hazardous Waste	Onsite	Offsite	Total	Units
Reuse	0	0	0,00	tn
Recycle	0	1.523,250	1.523,250	
Other recovery operations	0	963.573	963.573	
<b>Total</b>			<b>67,72</b>	
Non-Hazardous Waste	Onsite	Offsite	Total	
Reuse	0	0	0	
Recycle	0	166,64	166,64	
Other recovery operations	0	991,58	991,58	
<b>Total</b>			<b>1.553,98</b>	

Total Waste diverted	<b>1.621,70</b>
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SUBSIDIARIES (ΟΚΤΑ, ΕΚΟ/ΚΑΛΥΨΩ, ΔΙΑΧΩΝ, ΕΚΟ CYPRUS, ΕΚΟ SERBIA, ΕΚΟ BUGARIA, JUGOPETROL, ΑΣΠΡΟΦΟΣ)				
Hazardous Waste	Onsite	Offsite	Total	Units
Reuse	0,00	0,00	0,00	tn
Recycle	36,22	1,29	37,51	
Other recovery operations	0,00	30,21	30,21	
<b>Total:</b>			<b>67,72</b>	
Non-Hazardous Waste	Onsite	Offsite	Total	
Reuse	0,00	190,00	190,00	
Recycle	10,00	954,36	964,36	
Other recovery operations	0,00	399,62	399,62	
<b>Total</b>			<b>1.553,98</b>	
<b>Total Waste diverted</b>			<b>1.621,70</b>	

\*\*For EKO Serbia and Bulgaria, when calculating the amount of non-hazardous waste, an estimate is used according to the density of the 1m3 bin and the frequency of its collection by the respective waste manager.

306-5	Waste directed to disposal (306-5-a, b, c, e)		11.5.6	ESRS E5 E5-5-37 (c), 38
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Hazardous Waste directed to disposal	HELLENiQ PETROLEUM S.A.	SUBSIDIARIES*	TOTAL	Units
Category 01	0,00	0,00	0,00	tn
Category 02	0,00	0,00	0,00	
Category 03	0,00	0,00	0,00	
Category 04	0,00	0,00	0,00	
Category 05	0,00	0,00	0,00	
Category 06	0,00	0,00	0,00	
Category 07	0,00	0,00	0,00	
Category 08	0,00	0,00	0,00	
Category 09	0,00	0,00	0,00	
Category 10	0,00	0,00	0,00	
Category 11	0,00	0,00	0,00	
Category 12	0,00	0,00	0,00	
Category 13	0,00	1.379,66	1.379,66	
Category 14	0,00	0,00	0,00	
Category 15	0,00	1,17	1,17	
Category 16	1,21	0,82	2,03	
Category 17	6,28	0,00	6,28	
Category 18	0,04	0,00	0,04	
Category 19	0,00	0,00	0,00	
Category 20	0,00	0,12	0,12	
<b>Total</b>	<b>7,53</b>	<b>1.381,77</b>	<b>1.389,3</b>	
Hazardous Waste directed to disposal	HELLENiQ PETROLEUM S.A.	SUBSIDIARIES*	TOTAL	Units
Category 01	0,00	0,00	0,00	tn
Category 02	0,00	0,00	0,00	
Category 03	0,00	0,00	0,00	
Category 04	0,00	0,00	0,00	
Category 05	0,00	0,00	0,00	
Category 06	0,00	0,00	0,00	
Category 07	0,00	802,27	802,27	
Category 08	0,00	0,00	0,00	
Category 09	0,00	0,00	0,00	
Category 10	0,00	0,00	0,00	
Category 11	0,00	0,00	0,00	
Category 12	0,00	0,00	0,00	
Category 13	0,00	0,00	0,00	
Category 14	0,00	0,00	0,00	
Category 15	0,00	17,45	17,45	
Category 16	0,00	0,00	0,00	
Category 17	0,00	0,16	0,16	
Category 18	0,00	0,00	0,00	
Category 19	0,00	0,00	0,00	
Category 20	60,04	2.048,82	2.108,86	
<b>Total</b>	<b>60,04</b>	<b>2.868,70</b>	<b>2.928,74</b>	

**Παρατηρήσεις:**

- Classification by category according to the European Waste List referred to in Commission Decision 2014/955/EU
- The first level of the European Waste List has been used.
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AIC				
Hazardous Waste	Onsite	Offsite	Total	Units
Incineration	0,00	0,00	0,00	tn
Landfill	0,00	0,00	0,00	
Other disposal operations	0,00	0,00	0,00	
<b>Total:</b>			<b>0,00</b>	
Non-Hazardous Waste	Onsite	Offsite	Total	
Incineration	0,00	0,00	0,00	
Landfill	0,00	0,00	0,00	
Other disposal operations	0,00	0,00	0,00	
<b>Total</b>			<b>0,00</b>	

Total waste to final disposal:	<b>0,00</b>
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EIC				
Hazardous Waste	Onsite	Offsite	Total	Units
Incineration	0,00	0,00	0,00	tn
Landfill	0,00	0,00	0,00	
Other disposal operations	0,00	0,00	0,00	
<b>Total:</b>			<b>0,00</b>	
Non-Hazardous Waste	Onsite	Offsite	Total	
Incineration	0,00	0,00	0,00	
Landfill	0,00	0,00	0,00	
Other disposal operations	0,00	0,00	0,00	
<b>Total</b>			<b>0,00</b>	
<b>Total waste to final disposal:</b>			<b>0,00</b>	

TIC				
Hazardous Waste	Onsite	Offsite	Total	Units
Incineration	0,00	0,04	0,04	tn
Landfill	0,00	7,49	7,49	
Other disposal operations	0,00	0,00	0,00	
<b>Total:</b>			<b>7,53</b>	
Non-Hazardous Waste	Onsite	Offsite	Total	
Incineration	0,00	0,00	0,00	
Landfill	0,00	60,04	60,04	
Other disposal operations	0,00	0,00	0,00	
<b>Total</b>			<b>60,04</b>	
<b>Total waste to final disposal:</b>			<b>67,57</b>	