

Additional Sector Disclosures

GRI Disclosure Table by Thematic Area

Standard GRI	Disclosures & Requirements	Cross - reference & Data	GRI Sector Standard	CSRD (ESRS interoperability)	GRI assurance																																			
OG13	Number of process safety events, per business activity	<p>The most significant process safety events (PSE) for 2025 mainly fall into two broad categories:</p> <ul style="list-style-type: none"> • equipment reliability and the management of maintenance organization and scheduling, and • failure to follow established procedures <p>The corrective actions taken to address these issues and prevent their recurrence included replacing defective equipment, re-training employees on procedures and equipment operations, and ongoing safety discussions with all staff.</p> <table border="1"> <thead> <tr> <th></th> <th>HELLENiQ PETROLEUM (AIC, EIC, TIC)</th> <th>EKO</th> <th>OKTA</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>Process Safety Events (PSE-1)</td> <td>2</td> <td>0</td> <td>0</td> <td>2</td> </tr> <tr> <td>Process Safety Events (PSE-2)</td> <td>3</td> <td>0</td> <td>2</td> <td>5</td> </tr> <tr> <td>Total Process Safety Events (PSE)</td> <td>5</td> <td>0</td> <td>2</td> <td>7</td> </tr> <tr> <td>PSER-1</td> <td>0,27</td> <td>0,00</td> <td>0,00</td> <td>0,12</td> </tr> <tr> <td>PSER-2</td> <td>0,41</td> <td>0,00</td> <td>1,76</td> <td>0,31</td> </tr> <tr> <td>Total PSER</td> <td>0,68</td> <td>0,00</td> <td>1,76</td> <td>0,43</td> </tr> </tbody> </table>		HELLENiQ PETROLEUM (AIC, EIC, TIC)	EKO	OKTA	TOTAL	Process Safety Events (PSE-1)	2	0	0	2	Process Safety Events (PSE-2)	3	0	2	5	Total Process Safety Events (PSE)	5	0	2	7	PSER-1	0,27	0,00	0,00	0,12	PSER-2	0,41	0,00	1,76	0,31	Total PSER	0,68	0,00	1,76	0,43	11.8.3	-	✓
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