

## ANNUAL CONFIRMATION OF ACCOUNT INFORMATION

(pursuant to Article 22.1 of Delegated Regulation (EU) 2019/1122)

I, the undersigned \_\_\_\_\_  
as \_\_\_\_\_<sup>1</sup>  
of the Shipping company \_\_\_\_\_,  
holder in the Italian section of the Union Registry of the *maritime operator holding* account with the following  
ID: \_\_\_\_\_

### HEREBY CONFIRM

that I have verified, within the Union Registry, that the information related to the account (as listed in *Table 1*) remains **complete, up-to-date, accurate and true**, and that all account Authorized Representatives are still **operational**.

\_\_\_\_\_  
Place and Date

\_\_\_\_\_  
Digital signature<sup>2</sup>

<sup>1</sup> Specify the legal role of the declarant in the company (legal representative, CEO, authorized signatory, other...)

<sup>2</sup> This document must be signed exclusively using a **qualified electronic signature (QES)** in accordance with Regulation (EU) No 910/2014 (eIDAS) and Implementing Decision (EU) 2015/1506.

**Table. 1 – Data to be verified**

<b>DATA TO BE VERIFIED</b>	
<b>AUTHORISED REPRESENTATIVES</b>	Address
	E-Mail Address
	Telephone Number
	Second Telephone Number (Mobile Phone)
<b>ACCOUNT HOLDER</b>	VAT Number
	Company Registration Number
	Lei (Legal Entity Identifier)
	Authorised Trading Venue or Central Counterparty
	Shipping company name (MRV)
	Address
	E-Mail Address
	Telephone Number
	Second Telephone Number
	Name and Company Registration Number of Parent Undertaking (if any)
Name and Company Registration Number of Subsidiary Undertaking(s) (if any)	
<b>MARITIME OPERATOR</b>	Address <i>(if different from the Account Holder)</i>
	Telephone Number
	Second Telephone Number
	E-Mail Address
	Name and IMO Number of the ISM Company(ies) responsible for ISM Code
	<b>Only for ISM Company:</b> Registered shipowner(s) for which the company is responsible