

| THETIS-MRV Tab                     | Sub-tab / Window | Content                                                                                                                                                                                               | Table Reference MRV | Table Reference FuelEU | Comment                                                                                                                                                                                                               |
|------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MP Particulars                     |                  | Revision record sheet                                                                                                                                                                                 | Part A              | Part A                 | Specific to each Plan                                                                                                                                                                                                 |
| Ship                               |                  | Identification of the ship and shipowner details                                                                                                                                                      | Table B.1           | Table B.1              | Common both Plans                                                                                                                                                                                                     |
| Company                            |                  | Company Information                                                                                                                                                                                   | Table B.2           | Table B.2              | Depends if company is the same for both scopes                                                                                                                                                                        |
| Emission Sources / Fuel Consumers  |                  | Emission sources and fuel types used                                                                                                                                                                  | Table B.3           | Table B.3              | Common both Plans                                                                                                                                                                                                     |
| Fuel Types and EF                  |                  | Emission factors referred to in Annex I to Regulation (EU) 2015/757                                                                                                                                   | Table B.4           |                        | This table isn't part of the FuelEU MP nevertheless it will be maintained in THETIS MRV FEU MP due to the functionalities linked to the reporting under SHIP page but it will not appear in the PDF version of FEU MP |
| Substitute sources of energy (SSE) | OPS              | Equipment to allow connection to on-shore power supply                                                                                                                                                |                     | Table B.4              | Specific FuelEU                                                                                                                                                                                                       |
| Emission Sources / Fuel Consumers  |                  | Slippage coefficient referred to in Annex I to Regulation (EU) 2015/757                                                                                                                               | Table B.5           |                        | This table isn't part of the FuelEU MP nevertheless it will be maintained in THETIS MRV FEU MP due to the functionalities linked to the reporting under SHIP page but it will not appear in the PDF version of FEU MP |
| CCS and CCU                        |                  | Application of carbon capture and storage technologies referred to in Part C, point 1.4, of Annex II to Regulation (EU) 2015/757                                                                      | Table B.6           |                        | Specific MRV                                                                                                                                                                                                          |
| Substitute sources of energy (SSE) | ZET              | Zero-emission technology (only mandatory for container ships and passenger ships which do not use on-shore power supply)                                                                              |                     | Table B.5              | Specific FuelEU                                                                                                                                                                                                       |
| Substitute sources of energy (SSE) | OPS              | Established total electrical power demand of the ship at berth                                                                                                                                        |                     | Table B.6              | Specific FuelEU                                                                                                                                                                                                       |
| Substitute sources of energy (SSE) | WASP             | Description of Wind Assisted Propulsion equipment (WASP)                                                                                                                                              |                     | Table B.7              | Specific FuelEU                                                                                                                                                                                                       |
| Emission Sources / Fuel Consumers  |                  | Procedures, systems and responsibilities used to update the completeness of emission sources                                                                                                          | Table B.7           | Table B.8              | Table FuelEU B.8 is segregated to allow to reuse table B.8 from MRV                                                                                                                                                   |
| Fuel Types and EF                  |                  | Procedures, systems and responsibilities used to determine and update emission factors in accordance with Annex I to Regulation (EU) 2015/757                                                         | Table B.8           |                        |                                                                                                                                                                                                                       |
| Substitute sources of energy (SSE) | WASP             | Procedures, systems and responsibilities used to update the completeness of the list of OPS equipment, zero-emission technology and WASP                                                              |                     | Table B.8              | This procedure excludes Fuel Consumers as it was included in a different table to align with MRV.                                                                                                                     |
| Energy and EF                      |                  | Procedures for monitoring and reporting the well-to-tank and tank-to-wake emission factors of energy to be used on-board, in accordance with the methods specified in Article 10 and Annexes I and II |                     | Table B.9              |                                                                                                                                                                                                                       |
| Fuel Types and EF                  |                  | Procedure used to determine the CO2 emission factors of biofuels and RFNBOs/RCFs referred to in Part C, point 1.2, of Annex II to Regulation (EU) 2015/757                                            | Table B.9           |                        |                                                                                                                                                                                                                       |
| Navigation                         | Exemption        | Conditions of exemption related to Article 9(2) of Regulation (EU) 2015/757                                                                                                                           | Table C.1           |                        |                                                                                                                                                                                                                       |

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|------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------------|------------------------------------------------------------------------------------------------------|
| Emission Sources / Fuel Consumers  | Add/Edit Emission Source | Methods used to determine greenhouse gas emissions and fuel consumption of each emission source                                                                             | Table C.2.1         | Table C.1.1            |                                                                                                      |
| Fuel Consumption                   | Fuel Consumption         | Procedures for determining fuel bunkered and fuel in tanks                                                                                                                  | Table C.2.2         | Table C.1.2            |                                                                                                      |
| Fuel Consumption                   | Fuel Consumption         | Regular cross-checks between bunkering quantity as provided by BDN and bunkering quantity indicated by on-board measurement                                                 | Table C.2.3         | Table C.1.3            |                                                                                                      |
| Measuring Equipments               |                          | Description of the measurement instruments involved                                                                                                                         | Table C.2.4         | Table C.2.1            |                                                                                                      |
| Measuring Equipments               |                          | Procedures for recording, retrieving, transmitting and storing information regarding measurements                                                                           | Table C.2.5         | Table C.2.2            |                                                                                                      |
| Fuel Tank                          | Add/Edit Fuel Tank       | Method for determination of density                                                                                                                                         | Table C.2.6         | Table C.1.4            |                                                                                                      |
| Emission Sources / Fuel Consumers  | Add/Edit Emission Source | Level of uncertainty associated with fuel monitoring                                                                                                                        | Table C.2.7         | Table C.1.5            |                                                                                                      |
| Measuring Equipments               |                          | Procedures for ensuring quality assurance of measuring equipment                                                                                                            | Table C.2.8         | Table C.2.3            |                                                                                                      |
| Cargo                              | Cargo                    | Method for determining the split of fuel consumption into freight and passenger part (for ro-pax ships only)                                                                | Table C.2.9         |                        |                                                                                                      |
| Fuel Consumption                   | Differentiated Criteria  | Procedures for determining and recording the fuel consumption on laden voyages (voluntary monitoring)                                                                       | Table C.2.10        |                        |                                                                                                      |
| Fuel Consumption                   | Differentiated Criteria  | Procedures for determining and recording the fuel consumption for cargo heating (voluntary monitoring for chemical tankers)                                                 | Table C.2.11        |                        |                                                                                                      |
| Fuel Consumption                   | Differentiated Criteria  | Procedures for determining and recording the fuel consumption for dynamic positioning (voluntary monitoring for oil tankers and 'other ship types')                         | Table C.2.12        |                        |                                                                                                      |
| Substitute sources of energy(SSE)  | OPS                      | Procedures for monitoring energy provided by on-shore power supply (OPS)                                                                                                    |                     | Table C.1.6            |                                                                                                      |
| Substitute sources of energy (SSE) | ZET                      | Procedures for monitoring energy provided by a zero-emission technology                                                                                                     |                     | Table C.1.7            |                                                                                                      |
| Fuel Consumption                   | Fuel Consumption         | Procedures for monitoring fuel consumption of each Fuel consumer when sailing in ice conditions                                                                             |                     | Table C.1.8            |                                                                                                      |
| Navigation                         | Voyage                   | Procedures recording and safeguarding completeness of voyages                                                                                                               | Table C.3           | Table C.3.1            |                                                                                                      |
| Navigation                         | Distance                 | Procedures for determining and recording the Distance travelled                                                                                                             | Table C.4           | Table C.3.2            |                                                                                                      |
| Navigation                         | Distance                 | Determining and recording the distance travelled when navigating through ice                                                                                                | Table C.4           |                        | For FuelEU additional information is required and for this a specific table was created: Table C.3.3 |
| Navigation                         | Distance                 | Procedures for determining and recording the date, time and position when entering and leaving the ice conditions, the distance travelled when sailing in ice conditions    |                     | Table C.3.3            |                                                                                                      |
| Navigation                         | Time                     | Procedures for determining and recording the time spent at sea and at berth                                                                                                 |                     | Table C.3.4            |                                                                                                      |
| Cargo                              | Cargo                    | Procedures for determining amount of cargo carried and number of passengers                                                                                                 | Table C.5           |                        |                                                                                                      |
| Cargo                              | Cargo                    | Procedures for determining and recording the average density of the cargoes transported (voluntary monitoring for chemical tankers, bulk carriers and combination carriers) | Table C.5           |                        |                                                                                                      |

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|------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| Navigation                         | Time             | Determining and recording the time spent at sea from berth of port of departure to berth of the port of arrival                                                                 | Table C.6           |                        | For FuelEU additionaly is required the time at berth and for this a specific table was created Table C.3.4                  |
| Navigation                         | Time             | Procedures for determining and recording the time spent at sea when navigating through ice                                                                                      | Table C.6           |                        | For FuelEU additional information is required and for this a specific table was created: Table C.3.3                        |
| Fuel consumption                   | Data Gaps        | Methods to be used to estimate greenhouse gas emissions and fuel consumption                                                                                                    | Table D.1           | Table D.1              | Although FuelEU only covers fuel consumption, to guarantee consistency of the reporting, this procedure should be the same. |
| Substitute sources of energy (SSE) | Data Gaps        | Methods to be used to estimate energy consumption from OPS and ZET                                                                                                              |                     | Table D.2              |                                                                                                                             |
| Navigation                         | Data Gaps        | Methods to be used to treat data gaps regarding distance travelled                                                                                                              | Table D.2           | Table D.3              |                                                                                                                             |
| Cargo                              | Data Gaps        | Methods to be used to treat data gaps regarding cargo carried                                                                                                                   | Table D.3           |                        |                                                                                                                             |
| Navigation                         | Data Gaps        | Methods to be used to treat data gaps regarding time spent at sea                                                                                                               | Table D.4           |                        |                                                                                                                             |
| Navigation                         | Data Gaps        | Methods to be used to treat data gaps regarding the date, time and position when entering and leaving the ice conditions, the distance travelled when sailing in ice conditions |                     | Table D.4              |                                                                                                                             |
| Navigation                         | Data Gaps        | Methods to be used to treat data gaps regarding time spent at sea and time spent at berth (quayside and anchorage)                                                              |                     | Table D.5              |                                                                                                                             |
| Control Activities                 |                  | Regular check of the adequacy of the monitoring plan                                                                                                                            | Table E.1           | Table E.1              |                                                                                                                             |
| Control Activities                 |                  | Procedures for data flow activities                                                                                                                                             | Table E.2           | Table E.2              |                                                                                                                             |
| Control Activities                 |                  | Procedures for risk assessment                                                                                                                                                  | Table E.3           | Table E.3              |                                                                                                                             |
| Control Activities                 |                  | Control activities: Quality assurance and reliability of information technology                                                                                                 | Table E.4           | Table E.4              |                                                                                                                             |
| Control Activities                 |                  | Control activities: Internal reviews and validation of data relevant to Regulation (EU) 2015/757                                                                                | Table E.5           |                        |                                                                                                                             |
| Control Activities                 |                  | Control activities: Internal reviews and validation of data relevant to Regulation (EU) 2023/1805                                                                               |                     | Table E.5              |                                                                                                                             |
| Control Activities                 |                  | Control activities: Corrections and corrective actions                                                                                                                          | Table E.6           | Table E.6              |                                                                                                                             |
| Control Activities                 |                  | Control activities: Outsourced activities                                                                                                                                       | Table E.7           | Table E.7              |                                                                                                                             |
| Control Activities                 |                  | Control activities: Documentation                                                                                                                                               | Table E.8           | Table E.8              |                                                                                                                             |
| Further Info                       |                  | List of definitions and abbreviations                                                                                                                                           | Table F.1           | Table F.1              |                                                                                                                             |