

## Statement

I, \_\_\_\_\_ [**name of nominated Authorised Representative**],  
representing \_\_\_\_\_ [**name of account holder**], which is a  
maritime operator in the meaning of the ETS Directive<sup>1</sup> declare that the details I provided  
in the application process for an account in the Icelandic part of the Union Registry and  
supporting documents are complete, up to date, accurate and true. I confirm that I have  
read the Terms of Use of the Icelandic Emissions Trading Registry in the Union Registry and  
agree to them and am aware of the legislations governing the operation of the Union  
Registry.

I further declare that \_\_\_\_\_ [**name of the account holder**]  
will comply with the requirements of Directive 2003/87/EC as amended and measures  
adopted for its implementation. These requirements include, in particular, those related to  
compliance such as the monitoring and provision of verified reports on emissions from  
aviation activities listed in Annex I to the Directive operated for each calendar year and the  
surrendering by 30 September each year of a number of allowances or international credits  
equal to the total emissions during the preceding calendar year from aviation activities  
listed in Annex I to the Directive. In the event that any measures are proposed pursuant to  
Article 25a of the Directive, allowances allocated in respect of activities addressed by such  
measures shall not be transferred and shall be returned to the competent authority  
following adoption of the measures.

Done at \_\_\_\_\_ [**place**], on \_\_\_\_\_ [**date**]

\_\_\_\_\_  
*Authorised Representative signature*

\_\_\_\_\_  
<sup>1</sup> Directive 2003/87/EC of the European Parliament and of the Council of 13 October 2003 establishing a scheme for greenhouse gas  
emission allowance trading within the Community and amending Council Directive 96/61/EC, with later amendments