

Date: 15th May 2024

Subject: Port of Nigg – Green Freeport customs site nomination letter

To whom it may concern:

Global Energy Group's Port of Nigg facility will be the first of the customs sites nominated within the Inverness and Cromarty Firth Green Freeport Zone. We are already committed to high standards of site operational controls with an integrated management system certified to the ISO14001, ISO9001 & ISO45001 standards as well as being a registered ISPS port.

Our systems in respect of security and illicit activity will be part of this risk management system and we hereby commit to honouring the obligations set out in the following: -

- OECD Code of Conduct for Clean Free Trade Zones
- UK's Money Laundering, Terrorist Financing and Transfer of Funds Regulations 2017.

Port of Nigg is a registered temporary storage customs site with a reference number of GB/WHARF/401/21.

As part of the customs site application process, we have been successfully audited by HMRC for both Approved Economic Operator (AEO) "S" and "C" standard as well as Customs Site Operator (CSO)

AEO authorisation status was received on the 6th December 2023 with the certificate reference number of: GB AEOF 00427/23

HMRC have advised that CSO status for the Port of Nigg is anticipated to be awarded during June 2024.

We are currently in dialogue with HMRC regarding the submission of the first Freeport Simplified Procedure application for the storage of goods for one of our tenants on site, and this application will be submitted immediately upon receipt of our CSO status.

If required, we commit to registering with a government approved supervisory authority to verify our compliance with anti-money laundering regulations. However, at this time, indications from information received suggests such registration would not currently apply to our operations.

Whilst we take direct responsibility for the operation of our site and will be accountable to HMRC for the operation of our Freeport Customs Site, we understand that the Green Freeport governing body may also carry out annual audits of our security measures in partnership with the relevant government department and we will co-operate fully in such audits.



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