



**Shell Stanlow Refinery
Ellesmere Port**

Assurance Statement

Scope and criteria of the assurance

Lloyd's Register Quality Assurance Limited (LRQA) was commissioned by Shell Stanlow to independently assure its Environmental Report 2005 / 2006 (the Report).

Ultimately, the Report has been approved by, and remains the responsibility of Shell Stanlow¹.

LRQA approach

In order to form our conclusions, the assurance was undertaken as a sampling exercise and covered the following activities:

- Assessment of systems implemented by Shell Stanlow for the definition, collection, calculation, collation, aggregation and presentation of information and data in the Report
- Assurance of information and data presented in the hard copy version of the Report based on findings from interviews, accessing records and reviewing relevant documentation at the Shell Stanlow Manufacturing Complex.

LRQA conclusions and findings

The information and data sampled support our opinion that the Report represents a true and fair reflection of the environmental programmes and performance of Shell Stanlow.

LRQA recommended improvements. Shell Stanlow should:

1. Implement formal document control of the data management procedures generating environmental information and incorporate such procedures into the site wide Health, Safety and Environmental (HSE) Management System.
2. Provide summarised information within the report concerning the performance of the site against the various environmental legal limits.
3. Introduce more comprehensive internal audits, checks and reviews to verify the data and information presented in the Report.
4. Introduce internal validation processes upon the various spreadsheets used to collate, manipulate and calculate the data and information presented in the Report.
5. Improve the quantification of the volatile organic compounds (VOCs) emissions to air from the waste water drainage system on site.
6. Reduce the manual transposition of data between spreadsheets.

For and on behalf of LRQA

Paul Jackson

12th July, 2007²

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¹ Lloyd's Register has not been involved in the preparation of any material included in Shell Stanlow's Environmental Report 2005 / 2006.

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