

Annex 7: status of improvement programme as per table 1.5.1 of IP 0002/07Gi

Reference	Improvement	Date	Status
2	Full certification from a recognised organisation (Classification Society) for an LNG Marine Terminal shall be provided to Transport Malta within the timeframes agreed upon with Transport Malta	Within 6 months of LNG commissioning	Certification submitted to Transport Malta in 2017.
4	Submission of data to Enemalta plc to allow updates to the air dispersion modelling study carried out by the Authority	Proposed methodology to be submitted by end November 2017. First update to the study shall be submitted by end June 2018	Data submitted to Enemalta plc whenever required.
5	Coordination with Enemalta plc to allow the submission of a coordinated baseline report and a monitoring strategy	ongoing	Data submitted to Enemalta plc whenever required.
6	Submission of an outline decommissioning plan	By end June 2018	Decommissioning Plan submitted to ERA on 10th August 2018.
7	ISO 14001 accreditation	By end January 2018	ElectroGas Malta Limited was issued with ISO14001:2018 certification on 28 th February 2018. Certificate was passed on to ERA in the AER of 2018 which was sent on 28 th June 2018.