

Verification Statement

ISO 14064-3:2019 Greenhouse Gases - Part 3:
Specification with guidance for the verification and
validation of greenhouse gas statements



With application of the above standard the CO₂ footprint was examined by TÜV HELLAS S.A. regarding its correctness and completeness against the requirements of the standard **ISO 14064-1:2018 "Greenhouse gases- Part 1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals"**.

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282, Kifisias Ave.
152 32 Chalandri
Hellas



Acting as an independent Certification Body and considering all relevant GHG sources, TÜV HELLAS S.A. has verified the GHG emissions of the sites within Hellas, where the company has the operational control, as these sites are reported in the Verification Report No. GHG-0011/19.08.2024

to be 64 tn CO_{2eq} in 2023

The calculation of the CO_{2eq} emissions of the activities of the above-mentioned company considers "Direct GHG emissions (Subcategories 1.2, 1.4)", "Indirect GHG emissions from imported energy (Subcategory 2.1)", "Indirect GHG emissions from transportation (Subcategories 3.3 & 3.5)", "Indirect GHG emissions from products used by the organization (Subcategory 4.3)" and Indirect GHG emissions from other sources (Category 6: Indirect GHG emissions from other sources (Subcategory 6.1))".

The "level of assurance" - **reasonable** - was selected.

Certificate Registration No. 071 24 0019
Audit Report No. GHG-0011/2024

Valid for the year 2023

Athens, 09.09.2024

TÜV HELLAS (TÜV NORD) S.A. Certification Body

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GHG Validation and Verification
No of Certificate 884