

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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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 site within Hellas, where the company has the operational control, as this site is reported in the Verification Report No. GHG.0011/05.07.2025,

to be in 2024

52,08 tn CO_{2eq} (market based)

The calculation of the CO_{2eq} emissions of the activities of the above-mentioned Organization's installations considers "Direct GHG emissions (Subcategories 1.2 & 1.4)", "Indirect GHG emissions from imported energy (Subcategory 2.1)", "Indirect GHG emissions from transportation (Subcategories 3.1, 3.3 & 3.5)", "Indirect GHG emissions from products used by the Organization (Subcategories 4.1, 4.3 & 4.5)" and "Indirect GHG emissions from other sources (Subcategory 6.1)".

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

Certificate Registration No. 071 25 0016
Audit Report No. GHG-0011/2025

Valid for the year 2024

Athens.08.07.2025


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

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GHG Validation and Verification
No of Certificate 884