



Attachment to the Verification Statement IT313843-1

Bureau Veritas Italia S.p.A. declares that

U-POWER GROUP S.P.A.

VIA BORGOMANERO, 50 - PARUZZARO (NO) - ITALY

has reported the CFP in accordance with ISO 14067: 2018 for the product:

safety shoes, product line J-Respect – brand Jallatte (Italian shoe size 42)

Reference period: 2021

CFP-PCR/Reference PCR: PCR 2013:15 Leather footwear (2.11)

Allocation of the CFP value by the main phases of the product life cycle is shown on the following pages.

Based on the process and procedures conducted, there is no evidence that the statement relating to GHG:

- **is not substantially correct and is not a fair representation of GHG data and information;**
- **has not been prepared in accordance with relevant international standards on GHG quantification, monitoring and reporting or to relevant national standards or practices.**

The scope and methods for the quantification of the inventory of greenhouse gases of U-POWER GROUP S.P.A. are stated in the document “La Carbon Footprint della linea di calzature antinfortunistiche J-Respect”, rev. January 2022.

The verification of the inventory of greenhouse gases of U-POWER GROUP S.P.A. was conducted by Bureau Veritas Italy S.p.A. in accordance with the requirements specified in UNI EN ISO 14064-3. The details of the verification carried out, the outcome of the monitoring and the degree of assurance are reported in the Verification Report.

Further clarifications regarding the purpose of this certificate can be obtained by contacting the organization.





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Allocation of the CFP value by the main phases of the main products life cycle:

PRODUCT LINE: J-RESPECT	
Type of emissions	kgCO_{2eq}/functional unit or declared unit
Upstream Process	Model JALNATURE ESD S3 CI HI SRC code JI424 - Raw materials: 4,59 - Other materials: 1,22
	Model JALFUTURE ESD S3 CI HI SRC code JI414 - Raw materials: 4,21 - Other materials: 1,24
	Model JALECO ESD S3 CI HI SRC code JI434 - Raw materials: 3,74 - Other materials: 2,24
	Model JALO2 ESD S1P CI HI SRC code JI446 - Raw materials: 4,59 - Other materials: 1,63
	Model JALVIVO SAS ESD S3 CI SRC code JI447 - Raw materials: 3,13 - Other materials: 2,45



<p>Core Process</p>	<p>Model JALNATURE ESD S3 CI HI SRC code JI424 - Inbound logistics: 0,22 - Intra-group logistics: 0,17 - Production, design, warehouse: 4,70</p> <p>Model JALFUTURE ESD S3 CI HI SRC code JI414 - Inbound logistics: 0,20 - Intra-group logistics: 0,13 - Production, design, warehouse: 4,70</p> <p>Model JALECO ESD S3 CI HI SRC code JI434 - Inbound logistics: 0,23 - Intra-group logistics: 0,17 - Production, design, warehouse: 4,70</p> <p>Model JALO2 ESD S1P CI HI SRC code JI446 - Inbound logistics: 0,25 - Intra-group logistics: 0,17 - Production, design, warehouse: 4,70</p> <p>Model JALVIVO SAS ESD S3 CI SRC code JI447 - Inbound logistics: 0,23 - Intra-group logistics: 0,19 - Production, design, warehouse: 4,70</p>
<p>Downstream Process</p>	<p>Model JALNATURE ESD S3 CI HI SRC code JI424 - Outbound logistics: 0,18 - End of life: 1,29</p> <p>Model JALFUTURE ESD S3 CI HI SRC code JI414 - Outbound logistics: 0,17 - End of life: 1,23</p> <p>Model JALECO ESD S3 CI HI SRC code JI434 - Outbound logistics: 0,18 - End of life: 1,28</p> <p>Model JALO2 ESD S1P CI HI SRC code JI446 - Outbound logistics: 0,19 - End of life: 1,42</p> <p>Model JALVIVO SAS ESD S3 CI SRC code JI447 - Outbound logistics: 0,16 - End of life: 1,26</p>
<p>Removals</p>	<p>---</p>

BUREAU VERITAS
Certification



CFP Total value / Functional unit or Declared unit	Model JALNATURE ESD S3 CI HI SRC code JI424: 12,38 Model JALFUTURE ESD S3 CI HI SRC code JI414: 11,88 Model JALECO ESD S3 CI HI SRC code JI434: 12,53 Model JALO2 ESD S1P CI HI SRC code JI446: 12,95 Model JALVIVO SAS ESD S3 CI SRC code JI447: 12,12
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Date: 26 April 2022

GIORGIO LANZAFAME – Local Technical Manager



GHG N° 0080

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC mutual Recognition Agreements

Address of the certification body:
Bureau Veritas Italia S.p.A. - Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the purpose of this certificate can be obtained by contacting the organization.