



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 U-Green – brand U-Power (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 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 U-Green”, 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.

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

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

PRODUCT LINE: U-GREEN		
Type of emissions	kgCO₂eq/functional unit or declared unit	
Upstream Process	Model – LUCA UK S3 SRC ESD code RI20354 - Raw materials: 3,36 - Other materials: 1,69	Model MAPLE S3 CI SRC ESD code RI21384 - Raw materials: 2,84 - Other materials: 1,67
	Model EMBER UK S3 CI SRC ESD code RI20384 - Raw materials: 3,36 - Other materials: 1,69	Model BURN S2 SRC code RI20404 - Raw materials: 2,89 - Other materials: 1,41
	Model LAKE UK S3 CI SRC ESD code RI10334 - Raw materials: 2,20 - Other materials: 2,60	Model CLIFF S2 CI SRC ESD code RI20394 - Raw materials: 2,89 - Other materials: 1,20
	Model LAND UK S3 CI SRC ESD code RI10384 - Raw materials: 2,20 - Other materials: 2,60	Model CLAY SB E A FO SRC code RI60391 - Raw materials: 2,67 - Other materials: 1,27
	Model TOBI UK S3 CI SRC ESD code RI10354 - Raw materials: 2,20 - Other materials: 2,60	Model BROOK S1P SRC ESD code RI30416 - Raw materials: 3,13 - Other materials: 1,61



<p>Core Process</p>	<p>Model – LUCA UK S3 SRC ESD code RI20354 - Inbound logistics: 0,32 - Production, design, warehouse: 2,67</p> <p>Model EMBER UK S3 CI SRC ESD code RI20384 - Inbound logistics: 0,32 - Production, design, warehouse: 2,67</p> <p>Model LAKE UK S3 CI SRC ESD code RI10334 - Inbound logistics: 0,33 - Production, design, warehouse: 2,67</p> <p>Model LAND UK S3 CI SRC ESD code RI10384 - Inbound logistics: 0,33 - Production, design, warehouse: 2,67</p> <p>Model TOBI UK S3 CI SRC ESD code RI10354 - Inbound logistics: 0,32 - Production, design, warehouse: 2,67</p>	<p>Model MAPLE S3 CI SRC ESD code RI21384 - Inbound logistics: 0,30 - Production, design, warehouse: 2,67</p> <p>Model BURN S2 SRC code RI20404 - Inbound logistics: 0,28 - Production, design, warehouse: 2,67</p> <p>Model CLIFF S2 CI SRC ESD code RI20394 - Inbound logistics: 0,28 - Production, design, warehouse: 2,67</p> <p>Model CLAY SB E A FO SRC code RI60391 - Inbound logistics: 0,27 - Production, design, warehouse: 2,67</p> <p>Model BROOK S1P SRC ESD code RI30416 - Inbound logistics: 0,30 - Production, design, warehouse: 2,67</p>
<p>Downstream Process</p>	<p>Model – LUCA UK S3 SRC ESD code RI20354 - Outbound logistics: 0,61 - End of life: 1,42</p> <p>Model EMBER UK S3 CI SRC ESD code RI20384 - Outbound logistics: 0,61 - End of life: 1,42</p> <p>Model LAKE UK S3 CI SRC ESD code RI10334 - Outbound logistics: 0,64 - End of life: 1,45</p> <p>Model LAND UK S3 CI SRC ESD code RI10384 - Outbound logistics: 0,64 - End of life: 1,45</p>	<p>Model MAPLE S3 CI SRC ESD code RI21384 - Outbound logistics: 0,61 - End of life: 1,41</p> <p>Model BURN S2 SRC code RI20404 - Outbound logistics: 0,56 - End of life: 1,35</p> <p>Model CLIFF S2 CI SRC ESD code RI20394 - Outbound logistics: 0,56 - End of life: 1,35</p> <p>Model CLAY SB E A FO SRC code RI60391 - Outbound logistics: 0,54 - End of life: 1,32</p>



	<p>Model TOBI UK S3 CI SRC ESD code RI10354 - Outbound logistics: 0,64 - Fine vita: 1,45</p>	<p>Model BROOK S1P SRC ESD code RI30416 - Outbound logistics: 0,60 - Fine vita: 1,41</p>
Removals	---	
CFP Total value / Functional unit or Declared unit	<p>Model – LUCA UK S3 SRC ESD code RI20354: 10,08</p>	<p>Model MAPLE S3 CI SRC ESD code RI21384: 9,51</p>
	<p>Model EMBER UK S3 CI SRC ESD code RI20384: 10,08</p>	<p>Model BURN S2 SRC code RI20404: 9,17</p>
	<p>Model LAKE UK S3 CI SRC ESD code RI10334: 9,90</p>	<p>Model CLIFF S2 CI SRC ESD code RI20394: 8,95</p>
	<p>Model LAND UK S3 CI SRC ESD code RI10384: 9,90</p>	<p>Model CLAY SB E A FO SRC code RI60391: 8,74</p>
	<p>Model TOBI UK S3 CI SRC ESD code RI10354: 9,89</p>	<p>Model BROOK S1P SRC ESD code RI30416: 9,73</p>

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

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