

Attachment to Verification Opinion IT313066-3

Bureau Veritas Italia S.p.A. declares that

ZORDAN S.R.L. SB

Via Attilio Zordan, 1 - 36078 Valdagno (VI)

Organizational boundary

Largo Santa Margherita, 1 - 36078 Valdagno (VI) monitored GHG emissions for the year 2022 in accordance with

ISO 14064-1:2018

☑ Direct GHG emission (Category 1): 111,86 tCO_{2eq} ☑ Indirect GHG emission (Category 2): 74,13 tCO_{2eq} ☑ Indirect GHG emission (Category 3): 826,23 tCO_{2eq}

✓ Indirect GHG emission (Category 3):
 ✓ Indirect GHG emission (Category 4):
 826,23 tCO_{2eq}
 1573,98 tCO_{2eq}

☐ Indirect GHG emission (Category 5): ---☐ Indirect GHG emission (Category 6): ---

☑ Removals: 0 tCO_{2eq}

Total Emissions: 2586,20 tCO_{2eq}

Based on the process and procedures conducted, ZORDAN S.R.L. SB statement relating to GHG (Category 1 and Category 2):

•is substantially correct and is a fair representation of GHG data and information;

•has been prepared in accordance with relevant international standards on GHG quantification, monitoring and reporting or relevant national standards or practices.

In relation to Category 3 and Category 4 emissions, since these emissions have also been quantified through hypotheses and assumptions for which it is not possible to obtain sufficient evidence regarding their adequacy and accuracy, no level of assurance is stated regarding them. On the basis of the sampling carried out, the emissions previously reported are quantified in accordance with company procedures (AUP) and the inaccuracies found have been corrected. The scope and methods for the quantification of the inventory of greenhouse gases of the company ZORDAN

The scope and methods for the quantification of the inventory of greenhouse gases of the company ZORDAN S.R.L. SB are stated in the document "Rapporto d'inventario", rev. n. 1, 26 April 2023.

The verification of the inventory of greenhouse gases for the company Zordan S.r.l. sb was conducted by Bureau Veritas Italy S.p.A. in accordance with the requirements specified in ISO 14064-3. The details of the verification carried out and the degree of assurance are reported in the Verification Opinion IT313066-3 and in the Verification Report.

Certificate No. - Version: IT313066-3

GIORGIO LANZAFAME – Local Technical Manager

ACCREDIA 3

Revision date: 16 June 2023

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