

Attachment to Verification Statement IT313066-2

Bureau Veritas Italia S.p.A. declares that

ZORDAN S.R.L. SB

Largo Santa Margherita, 1 - 36078 Valdagno (VI)

Organizational boundary

Via IX Settembre, 46 - 36078 Valdagno (VI)

monitored GHG emissions in accordance with ISO 14064-1:2018 for the year 2019.

ISO 14064-1:2018

☑ Direct GHG emission (Category 1):
☐ Indirect GHG emission (Category 2):
☐ Indirect GHG emission (Category 3):
☐ Indirect GHG emission (Category 4):
☐ Indirect GHG emission (Category 5):

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☑ Removals: 50 tCO_{2eq}

Total Emissions: 3903 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 S.R.L. SB are stated in the document "Rapporto d'inventario", rev. n. 1, 3 December 2021.

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, the outcome of the monitoring and the degree of assurance are reported in the Verification Report.

Certificate No. - Version: IT313066-2 Revision date: 08/03/2022

GIORGIO LANZAFAME Local Technical Manager

ACCREDIA \$\frac{1}{3}\$.

GHG N° 0080

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