

BUREAU VERITAS
Certification



Attachment to the Verification Opinion IT322796-1
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 Lupos (Italian shoe size 42)

Reference period: 2022
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 Lupos", rev. February 2023.

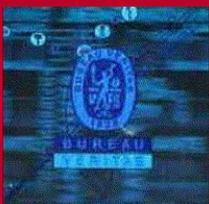
The verification of the inventory of greenhouse gases of U-POWER GROUP S.P.A. was conducted by Bureau Veritas Italy S.p.A. in accordance with the requirements specified in UNI EN ISO 14064-3.

The details of the verification carried out, the outcome of the monitoring and the degree of assurance are reported in the Verification Opinion IT322796-1.

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

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





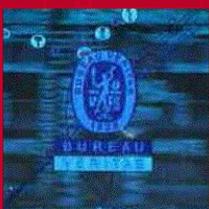
Attachment to the Verification Statement IT322796-1

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

PRODUCT LINE: LUPOS		
Type of emissions	kgCO₂eq/functional unit or declared unit	
Upstream Process	<p>Model ALBERT</p> <ul style="list-style-type: none"> - Raw materials: 2,46 - Other materials: 1,79 	<p>Model ADRIAN</p> <ul style="list-style-type: none"> - Raw materials: 2,62 - Other materials: 1,68
	<p>Model DARIUS</p> <ul style="list-style-type: none"> - Raw materials: 2,53 - Other materials: 1,98 	<p>Model TOM</p> <ul style="list-style-type: none"> - Raw materials: 2,53 - Other materials: 0,97
	<p>Model BASTIAN</p> <ul style="list-style-type: none"> - Raw materials: 2,50 - Other materials: 1,61 	<p>Model JONNY</p> <ul style="list-style-type: none"> - Raw materials: 2,54 - Other materials: 1,64
	<p>Model FRITZ</p> <ul style="list-style-type: none"> - Raw materials: 2,58 - Other materials: 1,81 	<p>Model JERRY</p> <ul style="list-style-type: none"> - Raw materials: 2,53 - Other materials: 1,12
Core Process	<p>Model ALBERT</p> <ul style="list-style-type: none"> - Inbound logistics: 0,23 - Production, design, warehouse: 2,46 	<p>Model ADRIAN</p> <ul style="list-style-type: none"> - Inbound logistics: 0,21 - Production, design, warehouse: 2,46
	<p>Model DARIUS</p> <ul style="list-style-type: none"> - Inbound logistics: 0,22 - Production, design, warehouse: 2,46 	<p>Model TOM</p> <ul style="list-style-type: none"> - Inbound logistics: 0,21 - Production, design, warehouse: 2,46
	<p>Model BASTIAN</p> <ul style="list-style-type: none"> - Inbound logistics: 0,21 - Production, design, warehouse: 2,46 	<p>Model JONNY</p> <ul style="list-style-type: none"> - Inbound logistics: 0,22 - Production, design, warehouse: 2,46
	<p>Model FRITZ</p> <ul style="list-style-type: none"> - Inbound logistics: 0,21 - Production, design, warehouse: 2,46 	<p>Model JERRY</p> <ul style="list-style-type: none"> - Inbound logistics: 0,21 - Production, design, warehouse: 2,46

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.



BUREAU VERITAS Certification



Downstream Process	<p>Model ALBERT</p> <ul style="list-style-type: none"> - Outbound logistics: 0,45 - End of life: 1,90 <p>Model DARIUS</p> <ul style="list-style-type: none"> - Outbound logistics: 0,40 - End of life: 1,82 <p>Model BASTIAN</p> <ul style="list-style-type: none"> - Outbound logistics: 0,41 - End of life: 1,86 <p>Model FRITZ</p> <ul style="list-style-type: none"> - Outbound logistics: 0,42 - End of life: 1,86 	<p>Model ADRIAN</p> <ul style="list-style-type: none"> - Outbound logistics: 0,43 - End of life: 1,86 <p>Model TOM</p> <ul style="list-style-type: none"> - Outbound logistics: 0,37 - End of life: 1,76 <p>Model JONNY</p> <ul style="list-style-type: none"> - Outbound logistics: 0,44 - End of life: 1,88 <p>Model JERRY</p> <ul style="list-style-type: none"> - Outbound logistics: 0,44 - End of life: 1,77

Removals		
CFP Total value / Functional unit or Declared unit	<p>Model ALBERT: 9,28</p> <p>Model DARIUS: 9,42</p> <p>Model BASTIAN: 9,05</p> <p>Model FRITZ: 9,34</p>	<p>Model ADRIAN: 9,25</p> <p>Model TOM: 8,30</p> <p>Model JONNY: 9,18</p> <p>Model JERRY: 8,53</p>

Date: 28 April 2023



GHG N° 0080

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

GIORGIO LANZAFAME – Local Technical Manager

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.

