

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 U-Green – brand U-Power (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 U-Green”, 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

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Attachment to the Verification Statement IT322796-1

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

PRODUCT LINE: U-GREEN		
Type of emissions	kgCO_{2eq}/functional unit or declared unit	
Upstream Process	<p>Model VENTURA - Raw materials: 2,06 - Other materials: 3,75</p> <p>Model MALIBU - Raw materials: 2,05 - Other materials: 3,69</p> <p>Model ASPEN - Raw materials: 1,90 - Other materials: 3,41</p>	<p>Model COAST - Raw materials: 2,08 - Other materials: 3,56</p> <p>Model MOJAVE - Raw materials: 3,44 - Other materials: 1,46</p> <p>Model LANCASTER - Raw materials: 3,36 - Other materials: 1,84</p>
Core Process	<p>Model VENTURA - Inbound logistics: 0,28 - Production, design, warehouse: 2,46</p> <p>Model MALIBU - Inbound logistics: 0,28 - Production, design, warehouse: 2,46</p> <p>Model ASPEN - Inbound logistics: 0,28 - Production, design, warehouse: 2,46</p>	<p>Model COAST - Inbound logistics: 0,27 - Production, design, warehouse: 2,46</p> <p>Model MOJAVE - Inbound logistics: 0,28 - Production, design, warehouse: 2,46</p> <p>Model LANCASTER - Inbound logistics: 0,29 - Production, design, warehouse: 2,46</p>

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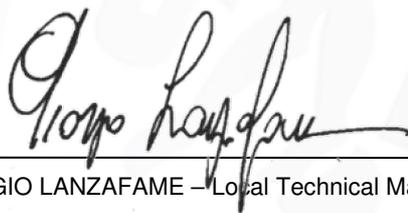


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Downstream Process	Model VENTURA - Outbound logistics: 0,52 - End of life: 1,81 Model MALIBU - Outbound logistics: 0,51 - End of life: 1,78 Model ASPEN - Outbound logistics: 0,50 - End of life: 1,76	Model COAST - Outbound logistics: 0,42 - End of life: 1,78 Model MOJAVE - Outbound logistics: 0,44 - End of life: 1,95 Model LANCASTER - Outbound logistics: 0,43 - End of life: 1,88
	Removals ---	
	CFP Total value / Functional unit or Declared unit	Model VENTURA: 10,88 Model MALIBU: 10,76 Model ASPEN: 10,31

Date: 28 April 2023



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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