

**BUREAU VERITAS**  
Certification



## Verification Statement IT323555-1

*Bureau Veritas Italia S.p.A. declares that*

### **U-POWER GROUP S.P.A.**

Via Borgomanero, 50 - 28040 Paruzzaro (NO) - ITALY

#### **Organizational boundaries:**

Parc d'Activite Economique de Bizerte - Menzel-Bourguiba 1 7050, Tunisia  
Natl 8, Menzel Jemil 7080, Tunisia

(Martek s.a.r.l. production plants, owned at 100% by U-POWER GROUP S.P.A.)

Via Borgomanero, 50 - 28040 Paruzzaro (NO)

(distribution managed by U-Group s.r.l., owned at 100% by U-POWER GROUP S.P.A.)

- *monitored the GHG emissions in accordance with ISO 14067 in relation to the shoes of the U-GREEN line (models: VENTURA S3 SRC CI ESD cod. RL10614, MALIBU S3 SRC CI ESD cod. RL20614, ASPEN UK S3 SRC CI ESD cod. RL20574, COAST UK SR SRC CI ESD cod. RL10574, MOJAVE UK S3 SRC CI ESD cod. RI21564, LANCASTER UK S3 SRC CI ESD cod. RI11564) for the period November 2022 – January 2023.*

*Furthermore:*

- *underwent a commitment to reduce its GHG emissions in relation to the products mentioned above in the period 1 January 2022 - 31 December 2024;*
- *offset 100% of the total GHG emissions calculated according with the ISO 14067 standard in relation to the sales of the shoes of the U-GREEN Line models for the year 2023, by purchasing CER credits generated by the project "Xe Namnoy 2 Hydropower "(Laos, Asia);*

*in accordance with the standard*

## **PAS 2060:2014**

The scope and methods of quantifying the carbon footprint of the shoes of the U-GREEN Line (models: VENTURA S3 SRC CI ESD cod. RL10614, MALIBU S3 SRC CI ESD cod. RL20614, ASPEN UK S3 SRC CI ESD cod. RL20574, COAST UK SR SRC CI ESD cod. RL10574, MOJAVE UK S3 SRC CI ESD cod. RI21564, LANCASTER UK S3 SRC CI ESD cod. RI11564), are shown in the document "La Carbon Footprint della linea di calzature antinfortunistiche U-GREEN", February 2023. The commitment to reduce and offset the residual of GHG emissions is reported in the document called "Carbon Neutrality Declaration", attached to the aforementioned report. The verification of the carbon footprint of the shoes of the U-GREEN Line was conducted by Bureau Veritas Italia S.p.A. in compliance with the requirements of the ISO 14064-3 standard. The details of the verification carried out, the outcome of the sampling carried out and the level of guarantee are reported in the relevant Verification Report.

**Certification N° - Rev: IT323555-1/A**

**Date: 01 June 2023**

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.

