

BUREAU VERITAS
Certification



Attachment to the Verification Statement IT309679-1

Bureau Veritas Italia S.p.A. declares that

U-POWER GROUP S.P.A.

Via Borgomanero, 50 – 28040 Paruzzaro (NO) – Italy

reported the CFP in accordance with ISO 14067: 2018 for:

Shoes of the U-GREEN line, Models: Natural S3 CI SRC ESD - cod. RI20324; Island S3 CI SRC ESD - cod. RE20334; Niagara S3 CI SRC ESD - cod. RI10324; Canyon S1P SRC ESD - cod. RI20346.

Functional unit / declared unit: N ° 1 pair of shoes from the U-Green line, size 42, considered the medium size most produced and marketed by the Group and used during the prototyping of models. For each of the models, the CO_{2eq} emissions relating to the entire life cycle of the pair of shoes and their packaging were therefore calculated.

Reference period: 2020

CFP-PCR/reference PCR: PCR "Leather Footwear", Product category classification: UN CPC 2933, 2013:15 VERSION 2.11.

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

NATURAL model:

- Upstream processes emissions: 5,202 kgCO_{2eq}/FU or DU
- Core process emissions: 2,853 kgCO_{2eq}/FU or DU
- Downstream processes emissions: 1,675 kgCO_{2eq}/FU or DU

NIAGARA model:

- Upstream processes emissions: 5,460 kgCO_{2eq}/FU or DU
- Core process emissions: 2,886 kgCO_{2eq}/FU or DU
- Downstream processes emissions: 1,708 kgCO_{2eq}/FU or DU

ISLAND model:

- Upstream processes emissions: 4,616 kgCO_{2eq}/FU or DU
- Core process emissions: 2,671 kgCO_{2eq}/FU or DU
- Downstream processes emissions: 1,664 kgCO_{2eq}/FU or DU

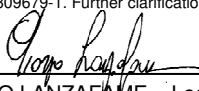
CANYON model:

- Upstream processes emissions: 4,663 kgCO_{2eq}/FU or DU
- Core process emissions: 2,812 kgCO_{2eq}/FU or DU
- Downstream processes emissions: 1,651 kgCO_{2eq}/FU or DU

Based on the process and procedures conducted, there is no evidence that U-POWER GROUP S.P.A. GHG statement:

- **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 of quantifying the CFP of the aforementioned products are explained in the document "The Carbon Footprint of the U-Green line of safety footwear", rev. September 2021. The verification activity was conducted by Bureau Veritas Italia S.p.A. in compliance with the requirements of the UNI EN ISO 14064-3 standard. The details of the verification carried out, the outcome of the monitoring and the degree of assurance are reported in the Verification Statement IT309679-1. Further clarifications regarding the scope of this certificate can be obtained by contacting the organization.


GIORGIO LANZAFAME – Local Technical Manager

IT309679-2 – Date: 21 October 2021



GHG N° 0080

Member of the Accords of Mutual Recognition EA, IAF and ILAC
Signatory of EA, IAF and ILAC mutual Recognition Agreements

