

## Verification Statement



**ISO 14064-3:2019** Greenhouse Gases - Part 3: Specification with guidance for the verification and validation of greenhouse gas statements

With application of the above standard the CO<sub>2</sub> footprint was examined by TÜV HELLAS S.A. regarding its correctness and completeness against the requirements of the standard **ISO 14064-1:2018 “Greenhouse gases- Part 1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals”**.

**V. KAFKAS S.A.**  
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**190 02 Paiania**  
**Hellas**



Acting as an independent Certification Body and considering all relevant GHG sources, TÜV HELLAS S.A. has verified the GHG emissions of the sites within Hellas, where the company has the operational control, as these sites are reported in the Verification Report No. GHG.0025/01.10.2024,

**to be 2.772 tn CO<sub>2eq</sub>**

The calculation of the CO<sub>2eq</sub> emissions of the activities of the above-mentioned Organization's installations considers “Direct GHG emissions (Subcategories 1.1, 1.2 & 1.4)” and “Indirect GHG emissions from imported energy (Subcategory 2.1)”.

The "level of assurance" – **reasonable** – was selected.

Certificate Registration No. 071 24 0034  
Audit Report No. GHG-0025/2024

Valid for year 2023

A handwritten signature in black ink, appearing to read 'Nikolaos...', is written over a horizontal line.

Athens, 10.10.2024

TÜV HELLAS (TÜV NORD) S.A. Certification Body

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GHG Validation and Verification  
No of Certificate 884