

VERIFICATION STATEMENT No. VS-23-1005 Rev. 00

The recognized Verification Body declares that

ITAFLON S.r.I

legal office and headquarters

Via A. Volta, 18 - 24060 SAN PAOLO D'ARGON (BG) -ITALY

has prepared

GHG INVENTORY STUDY (GREENHOUSE GASES EMISSIONS)

for the following reference period 01/01/2022 - 31/12/2022

in compliance with the requirements of the standard

ISO 14064-1:2018

Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals

emission sources

TOTAL GHG (direct + indirect): 125.960,33 tCO2eq

assurance level: LIMITED

for the following boundaries of activity:

Production and sale of raw materials based on PTFE and the main fluorinated technopolymers.

This statement is valid from the indicated date, with reference to the period of time reported by the customer, with the positive outcome of the third-party verification carried out by QS HELLAS L.L.C. in accordance with the following standards ISO/IEC 17029:2019, ISO 14064-3:2019 14065:2020. For timely and up to date information about any change of this verification status, please contact info@qs-hellas.gr or check on website www.gshellas.gr.

Questo attestato è valido a partire dalla data indicata in riferimento al periodo rendicontato dal cliente, con esito positivo della verifica di terza parte effettuata da QS HELLAS L.L.C.. in conformità alle seguenti norme: ISO/IEC 17029:2019, ISO 14064-3:2019 ISO 14065:2020

Per informazioni puntuali e aggiornate circa eventuali variazioni intervenute si prega di contattare info@qs-hellas.gr o visitare il sito internet www.qs-hellas.gr.



Issue Date: 18/12/2023 Updating date: 18/12/2023

Administrator -/Eng. Giovanni Esposito

Boundaries of the inventory study:

organizational:

headquarters:

Via A. Volta, 18 - 24060 San Paolo D'argon (BG) - Italy

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within the scopes:

- Supply of energy services, that is consisting in provision of goods and services
 necessary to maintain the conditions of full efficiency of the structures
 managed by the organization, the climatic comfort of the buildings and
 energy saving;
- Electricity consumption of the headquarters;
- Fuel consumption resulting from the use of company cars;
- F-gas leaks within equipment (refrigeration units) managed by headquarters;
- Products or services purchased and used by an organization.

GHG inventory quantification specifications:

CATEGORIES	DESCRIPTION	tCO₂eq
☐ CATEGORY 1	Direct GHG emissions and removals	14,61
☑ CATEGORY 2	Indirect GHG emissions from imported energy	451,53
⊠ CATEGORY 3	Indirect GHG emissions from transportation	473,14
⊠ CATEGORY 4	Indirect GHG emissions from products used by an organization	125.021,50
CATEGORY 5	Indirect GHG emissions associated with the use of products from the organization	N.D.
CATEGORY 6	Indirect GHG emissions from other sources	N.D.

Note: with reference to the GHG Protocol and GRI 305 Standard, CATEGORY 1 corresponds to SCOPE 1, CATEGORY 2 corresponds to SCOPE 2, CATEGORIES 3 to 6 corresponds to SCOPE 3

In view of the above, it is concluded that the data presented in the GHG statement are consistent with what the company has claimed.

Based on the process and verification conducted, the GHG statement:

Questo attestato consta di due pagine, è permessa la sua pubblicazione solo nella sua interezza.

- is sufficiently correct and is a fair representation of GHG data and information according the context;
- is prepared in accordance with relevant international standards on GHG quantification, monitoring and reporting or relevant national standards or practices. The inventory has been developed in accordance with ISO 14064-1.

ITAFLON S.r.I. is responsible for the development of its GHG quantification and reporting system, and the development and maintenance of the recording and reporting procedures in accordance with that system including calculation related to GHG emission.

This Verification Statement is valid only for the scope indicated and in conjunction with the objectives, explanations and evaluation criteria specified in the verification report.