

Boundaries of the inventory study:

organizational:

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

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	tCO ₂ eq
<input checked="" type="checkbox"/> CATEGORY 1	Direct GHG emissions and removals	14,61
<input checked="" type="checkbox"/> CATEGORY 2	Indirect GHG emissions from imported energy	451,53
<input checked="" type="checkbox"/> CATEGORY 3	Indirect GHG emissions from transportation	473,14
<input checked="" type="checkbox"/> CATEGORY 4	Indirect GHG emissions from products used by an organization	125.021,50
<input type="checkbox"/> CATEGORY 5	Indirect GHG emissions associated with the use of products from the organization	N.D.
<input type="checkbox"/> 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:

- 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.

ITAFLOX S.r.l. 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.