

VERIFICATION STATEMENT n. 83901

Dell'organizzazione
Of the company

Cartiera del Chiese S.p.A.

Via Tito Speri, 61 - CAP 25018 MONTICHIARI (BS)

A seguito di verifica, l'asserzione relativa ai GHG è risultata
conforme ai requisiti della

*As an outcome of verification, the GHG assertion
is resulted to be in compliance with the requirements of*

UNI EN ISO 14064-1:2019

**Greenhouse gases – Part 1: Specification with guidance at the organization
level for quantification and reporting of greenhouse gas emissions and
removals**

La presente dichiarazione di verifica è soggetta al rispetto del regolamento CSQA.

La presente dichiarazione di verifica è relativa allo studio "GHG REPORT QUANTIFICAZIONE E RENDICONTAZIONE DELLE EMISSIONI DI GAS AD EFFETTO
SERRA SECONDO LA NORMA ISO 14064-1:2019 Rev 3 del 06/12/2024"

This verification statement will satisfy the requirements established by CSQA.

*This verification statement is related to the study report "GHG REPORT QUANTIFICAZIONE E RENDICONTAZIONE DELLE EMISSIONI DI GAS AD EFFETTO
SERRA SECONDO LA NORMA ISO 14064-1:2019 Rev 3 del 06/12/2024"*

Data inizio verifica <i>Audit Start Date</i>	02/12/2024
Data fine verifica <i>Audit End Date</i>	06/12/2024
Data di attestazione <i>Declaration Date</i>	07/01/2025

L'Amministratore Delegato
The Chief Executive Officer
Dr. Pietro Bonato

ANNEX TO VERIFICATION STATEMENT n. 83901

CSQA Certificazioni declares that

Cartiera del Chiese S.p.A.

Via Tito Speri, 61 – CAP 25018 MONTICHIARI (BS)

Has monitored GHG emission in accordance with UNI EN ISO 14064-1:2019 for the calendar year 2022

Scope of monitoring:

- ✓ Direct Emissions (Category 1): 38.671 tCO₂e
- ✓ Indirect Emission (Category 2): 2.320 tCO₂e
- ✓ Indirect Emission (Category 3): 16.569 tCO₂e
- ✓ Indirect Emission (Category 4): 89.173 tCO₂e
- ✓ Indirect Emission (Category 5): 46.414 tCO₂e
- ✓ Indirect Emission (Category 6): - tCO₂e
- ✓ Biogenic CO₂ emissions: 3597 tCO₂e

Organizational boundary:

- Via Tito Speri 61 - Montichiari (BS), referred to as "Montichiari 1"
- Via Tito Speri 65 - Montichiari (BS), referred to as "Montichiari 2"
- Via Industria 14, Calcinato (BS), referred to as "Calcinato 1"
- Via Cavicchione Sopra 92/94, Calcinato (BS), referred to as "Calcinato 2"

Declaration

Based on the verification activities carried out, the GHG statement of di Cartiera del Chiese S.p.A.:

- Is materially correct and provides a fair representation of the GHG data and information;
- Has been prepared in accordance with the relevant international standards for GHG quantification, monitoring and reporting, and with applicable national standards and practices.

The scope and methodologies used for the quantification of the greenhouse gas inventory of Cartiera del Chiese S.p.A. are described in the document "GHG REPORT QUANTIFICAZIONE E RENDICONTAZIONE DELLE EMISSIONI DI GAS AD EFFETTO SERRA SECONDO LA NORMA ISO 14064-1:2019 Rev 3 dated 06/12/2024". The verification of the greenhouse gas inventory was conducted by CSQA Certificazioni S.r.l. in accordance with the requirements of UNI EN ISO 14064-3. Details of the verification performed are reported in the Verification Report..

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