

Attachment to Verification Opinion IT328869-2

Bureau Veritas Italia S.p.A. declares that

CLAY PAKY SRL

Via Pastrengo, 3/B - 24068 Seriate (BG) - Italy

Organizational boundaries

Via Pastrengo, 3/B - 24068 Seriate (BG) - Italy

monitored CO_{2eq} emissions in accordance with the standard

ISO 14064-1:2018 / UNI EN ISO 14064-1:2019

for the year 2023.

$\overline{\checkmark}$	Category 1 – Direct emissions: 190.05 tCO _{2eq}
$\overline{\checkmark}$	Category 2 – Indirect emissions: 382.05 tCO _{2eq}
$\overline{\checkmark}$	Category 3 - Indirect emissions: 4,356.24 tCO _{2eq}
$\overline{\checkmark}$	Category 4 - Indirect emissions: 26,700.20 tCO _{2eq}
$\overline{\checkmark}$	Category 5 - Indirect emissions: 29,001.58 tCO _{2eq}
$\overline{\square}$	Category 6 - Indirect emissions: tCO _{2eq}
	Total emissions: 60,630.12 tCO _{2eq}

Based on the process and procedures conducted, there is no evidence that CLAY PAKY SRL's GHG statement:

- is not materially correct and is not a fair representation of GHG data and information;
- has not been prepared in accordance with related International Standards on GHG quantification, monitoring and reporting, or to relevant national standards or practices.

The scope and methods of quantification of the GHG inventory of CLAY PAKY SRL are stated in the document "Inventory of the GHG emissions of ClayPaky for the year 2023", rev. no. 2, 31 October 2024. The verification of CLAY PAKY SRL 's GHG inventory was conducted by Bureau Veritas Italia S.p.A. in accordance with the requirements of ISO 14064-3. Details of the verification performed are given in the relevant Verification Report and in the Verification Opinion IT328869-2.

Further clarification regarding this certificate can be acquired by contacting the organization.

Opinion N° - Revision: IT328869-2 date: 27 March 2025

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA 5.

VV N°0009