

CERTIFICATE

ISO 14064-3 - Specification with guidance for the validation and verification of greenhouse gas assertion

With application of the above mentioned standard the carbon footprint was examined by TÜV NORD Italia regarding its correctness and completeness for

SAI INDUSTRY S.r.I.

Via J.F. Kennedy, 107/a San Donà di Piave (VE) Italy

Acting as an independent Certification Body and considering all relevant GHG sources, TÜV NORD Italia has verified the carbon footprint of the abovementioned company

to be 803,00 t CO, eq in 2020

For verification, the registered office at San Donà di Piave and the sites in Via Volta, 1 Noventa di Piave (VE) and Via Bernardi, 1/22 Rubano (PD) have been considered.

The emission sources considered within the calculation of the Corporate Carbon Footprint comprise consumptions of natural gas (Scope 1), electricity and photovoltaic energy production (Scope 2), from commuting trips of employees, waste transportation to treatment destination, transport of upstream raw materials and from downstream finished goods transportation (Scope 3). According to ISO 14064, a reasonable level of assurance has been applied for the verification.

The calculation of the carbon footprint allows the identification of reduction potentials within the operational activities.

Certificate Registration No IT-21755/2021-001

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Audit report No 21755/21-001

Calculation related to year: 2020

Ente di Certificazione

TÜV NORD Italia S.r.l.

Bologna, 16-12-2021

This certification was conducted in accordance with TÜV NORD Italia auditing and certification procedures.

TÜV NORD Italia S.r.I.

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