TÜVNORD

Verification Statement

ISO 14064-3:2019 Greenhouse Gases - Part 3: Specification with guidance for the verification and validation of greenhouse gas statements

With application of the above standard the CO_2 footprint was examined by TÜV HELLAS S.A. regarding its correctness and completeness against the requirements of the standard **ISO 14064-1:2018 "Greenhouse gases- Part 1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals".**

Sunlight Group Energy Recycling Commercial and Industrial Single Member Societe Anonyme for processing and recycled materials

SUNLIGHT RECYCLING Pb

Komotini Facility : IA of Komotini
69100 Komotini, Hellas

Acting as an independent Certification Body and considering all relevant GHG sources, TÜV HELLAS S.A. has verified the GHG emissions of the sites within Hellas where the company has the operational control, as these sites are reported in the Verification Report No. GHG.0077/25.07.2025

to be 24.786 tn $CO2_{eq}$ in 2024

The calculation of the CO2eq emissions of the activities of the above-mentioned Organization's installation "Direct GHG emissions (Subcategories 1.1, 1.2, 1.3 & 1.4)", "Indirect GHG emissions from imported energy (Subcategory 2.1)", "Indirect GHG emissions from transportation (Subcategories 3.1, 3.2, 3.3, 3.5)", "Indirect GHG emissions from products used by the organization (Subcategories 4.1, 4.2, 4.3)" and "Indirect GHG emissions associated with the use of products from the organization (Subcategory 5.3)".

The **"level of assurance" – reasonable** - was selected.

Certificate Registration No. 071 25 0018
Audit Report No. GHG-0077/2025

Valid for the year 2024

Athens, 04.09.2025

TÜV HELLAS (TÜV NORD) S.A. Certification Body

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ESYD
GHG Validation and Verification
No of Certificate 884

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