



Annex to the Certificate number CF/0002/URS/En

Greenhouse Gas statement:

Categorized by Greenhouse Gas Protocol	gCO ₂ eq/kg	tCO ₂ eq
Scope 1: 47,84 t CO₂eq/company/year	47 843 787,20	47,84
Company car	13 125 200,00	
Company facilities	34 718 587,20	
Scope 2: Indirect GHG emissions Purchased electricity, steam, heating&coolong for own use	198 938 934,00	198,94
Scope 3: indirect GHG emissions from transportation	3 188 383 331,06	3 188,38
Purchased goods and services	2 972 611 811,16	
Purchased goods and services - cooperations	3 856 933,98	
Transport and distribution	121 190 039,80	
Waste generated in operations	84 167 456,93	
Employee commuting	6 557 089,19	
SUM	3 435 166 052,26	3 435,17

Level of Assurance and Qualification:

Reasonable assurance.

This verification used a materiality threshold of 5% for aggregate errors in sampled data for each of the above indicators.

GHG Verification Protocols used to conduct the verification:

- ISO 14064-3
 - Period covered by GHG emissions verification 01.01.2023 – 31.12.2023
 - GHG covered: Carbon dioxide CO₂, Methan CH₄, Nitrous Oxide N₂O, Hydrofluorocarbon HFCs, Perfluorocarbons PFCs, Nitrogen trifluoride NF₃, Sulfur hexafluoride SF₆
 - Global warming potential (GWP): 2021 IPCC Sixth Assessment Report (AR6)
- Based file: GHG inventory: GHG calculation of SMS InfoComm (Czech)_2023 file

