

Greenhouse Gases Verification Statement

for

Pentre Kovo CZ s.r.o.

Huřviny 2795, Rakovník II, 270 36 Rakovník

United Registrar of Systems has verified the Greenhouse Gas Assertion of the above organization fort he 1st January 2018 to 31st December 2018 and found to be in accordance with the requirements of the standard detailed below

ISO 14064 - 1: 2018

and it returns a value of overall emissions (categories 1,2,3) equal to:

Scope 1: 47,84 t CO2eq/company/year

Scope 2: indirect GHG emissions from imported energy – 198,94 t CO2eq/company/year Scope 3: indirect GHG emissions from transportation – 3188,38 t CO2eq/company/year

For the following activities

Production of steel drums and reels

Certificate Number: CF/0003/URS/En

Verification Report Reference: 02.10.2024

Revision Date: 02.10.2024

Issued by

United Registrar of Systems (zech s. r. o.

Pyhna 678/9

110 00 Praha 1

DIČ: CZ26193116

On behalf of the Schemes Manager





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

Greenhouse Gas statement:

Categorized by Greenhouse Gas Protocol	gCO2eq/kg	tCO2eq
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 N20, 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

