



GREENHOUSE GAS VERIFICATION STATEMENT

Q-CERT

The Greenhouse Gas emissions report 2023 dated 30.06.2024
for the period 01.01.2023 to 31.12.2023
for the Organization:

ZINCOMETAL S.A.

10TH KM. KILKIS-POLIKASTRO, GR-61100, PREFECTURE OF KILKIS, GREECE

has been verified in accordance with ISO 14064-3:2019 as meeting the
requirements of

1. ELOT EN ISO 14064-1:2019

2. GHG PROTOCOL

and based on the audit processes and procedures it is documented that:

- ✓ *is materially correct*
- ✓ *is a fair representation of the GHG emissions data and information*
- ✓ *has been prepared in accordance with ELOT EN ISO14064-1:2019 and GHG Protocol*

(this statement is accompanied by Annex A which forms an integral part of the statement and consists of 2 pages)

For the QMSCERT Board

29/10/2024

Date



GHG Verification/Validation
Cert. No. 1289

Verification No: 291024-1

Revision number and date:



Based Year:	2023
Reference Period:	from 01/01/2023 to 31/12/2023
Criteria against which the verification conducted:	ISO 14064-3:2019
Criteria against which the reporting conducted:	ELOT EN ISO 14064-1:2019, GHG PROTOCOL
GHG Statement Evaluated:	"Carbon Footprint Report 2023", 30.06.2024
Intended User:	ZINCOMETAL S.A.
Level of Assurance and Qualification:	"Reasonable level" of assurance has been agreed / Materiality: cat. 1-5%, cat. 2-4%, cat. 3-12%, cat. 4-8%
Verification Objectives:	Verification of "Carbon Footprint Report 2023"
Verification Scope:	Emissions of TSIGKOMETAL S.A., which include the following activities: Design & Construction of Lighting Poles (Steel, Aluminum, Cast Iron, FRP/GFRP), Luminaires – Floodlights, Safety Barriers, Metal Components for Power Distribution & Transmission, Industrial Grates, General Metal Structures, Prefabricated Anchor Bases, Galvanization & Electrostatic Painting. Assembly, trade, installation & technical support of equipment & software for road lighting remote management systems.
Organization Boundaries:	The organizational boundaries of the company consist of: -Operation of its facilities (10th KM Kilkis - Polykastro) and the management of projects for the reference year. -Indirect emissions categories 3 to 4
Reporting Boundaries:	
✓ Direct GHG emissions and removals:	Emissions from: combustion of fuels (LPG, diesel, gasoline), refrigerants leaks
✓ Significant indirect GHG emissions from imported energy:	Electricity energy consumption
✓ Significant indirect GHG emissions from transportation:	Emissions from: employee commuting, downstream transportation and distribution of goods
✓ Significant indirect GHG emissions from products used by organization:	Emissions from: purchased goods, capital goods T & D losses of electrical energy, disposal and treatment of waste, maintenance, water use, vehicle and facility insurance
✓ Greenhouse gas sources:	<ul style="list-style-type: none">- Combustion in stationary sources- vehicles- Cooling and air conditioning systems- Indirect emissions from imported electrical energy- Indirect emissions from categories 3 to 4
✓ Justified exclusions of significant indirect GHG emissions from the GHG report:	-

Commentary:

Data and information supporting the GHG statement were calculated based on measured as well as estimated data

Date of issue: 29/10/2024
Num. / Date of Revision: -

For QMSCERT



Limitations of Assurance Statement:

The findings presented here are not intended to be used as advice or as the basis for any decisions, including, without limitation, financial or investment decisions

Verification opinion about conformity of the GHG report to ELOT EN ISO 14064-1:2019 requirements:

Based on the process and procedures conducted, the GHG emissions statement shown above:

- ✓ is materially correct
- ✓ is a fair representation of the GHG emissions data and information
- ✓ has been prepared in accordance with ELOT EN ISO14064-1:2019 and GHG Protocol

It is our “reasonable assurance” opinion that ZINCOMETAL S.A. has established appropriate systems for the collection, aggregation and analysis of quantitative data for determination of these GHG emissions for the stated period and boundaries

Direct GHG emissions and removals:	Category 1: 731,84 tonnes CO ₂ eq
Significant indirect GHG emissions from imported energy:	Category 2: 273,72 tonnes CO ₂ eq
Significant indirect GHG emissions from transportation:	Category 3: 56,10 tonnes CO ₂ eq
Significant indirect GHG emissions from products used by organization:	Category 4: 8386,85 tonnes CO ₂ eq

ZINCOMETAL S.A. is responsible for the information within the “Carbon Footprint Report 2023” dated 30.06.2024

The responsibility of QMSCERT is to provide a conclusion as to whether the statements made are in accordance with ISO14064-1 and GHG Protocol. QMSCERT has remained independent from activity taken to calculate the GHG statement. QMSCERT has maintained objectivity during the audit, basing conclusions on evidence obtained during the audit

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For QMSCERT