



BUREAU
VERITAS

VERIFICATION OPINION SUMMARY

Verifier Bureau Veritas d.o.o., Slovenija declares that the client:

TT kabeli d.o.o.
Knešpolje bb, 88220 Široki Brijeg, Bosna i Hercegovina

has monitored and reported greenhouse gas emissions in accordance with the requirements of the criteria for the preparation of environmental information. The client has determined the following emissions for the reporting period 01.01.2021 - 31.12.2021 as follows

Reporting period:	01.01.2021 - 31.12.2021
SCOPE 1 (S1) [tCO₂,eq]	364
SCOPE 2 (S2) [tCO₂,eq]	7.875
SCOPE 3 (S3) [tCO₂,eq]	
Additional sources [tCO₂,eq]	
TOTAL EMISSIONS [tCO₂, eq]	8.239

Bureau Veritas d.o.o. confirms that the environmental information contained in the report represents the correct calculation and presentation of data and information, and that it was prepared in accordance with relevant international standards, monitoring and reporting requirements, relevant national requirements and legislation.

Environmental information subject to the procedure	Organizational Carbon footprint (GHG Protocol) Izveštaj o izračunu ugljikovog otiska za 2021. g; v. 1.2
VERIFIER OPINION	There is NO EVIDENCE THAT the environmental information of the client stated above • IT IS NOT MATERIALLY CORRECT, TAKING INTO ACCOUNT THE VERIFIERS COMMENTS; • not a fair presentation of data and information related to greenhouse gas emissions; and • was not prepared in accordance with the above-mentioned criteria.
Organizational boundaries	Main production location and 6 offices abroad (control approach). - TT kabeli d.o.o. Knešpolje bb, 88220 Široki Brijeg, Bosna i Hercegovina - TT Cables Nordic UAB Lithuania, Veiveriu g. 134, LT 46352 Kaunas - TT Cables GmbH Austria, Leopold-Ungar-Platz 2, Etage 1, Stiege 2, Spaces Square One, Wien - Cabex Cables BH d.o.o., Knešpolje bb, Široki Brijeg, Bosna i Hercegovina - TT Kabeli d.o.o. Hrvatska, Strojarska cesta 9B, 10360 Sesvete (Zagreb) Hrvatska - TT Kabeli d.o.o. Srbija, Ivana Mičurina 23/61, 11000 Beograd
Reporting boundaries	All emissions in Scope 1 and Scope 2.
Criteria for the preparation of the environmental information, including the calculation methodology	GHG Protocol - Corporate Standard, WRI - World Resource Institute, https://ghgprotocol.org/standards The client's own methodology presented in document Izveštaj o izračunu ugljikovog otiska za 2021. g; v. 1.2

Verification/validation of clients environmental information was performed by Bureau Veritas d.o.o. (according to a non-accredited procedure) in accordance with the requirements of ISO 17029: 2020, ISO 14065: 2020 and ISO 14064-3: 2019. Details of the procedure performed are described in the verifier's report, which includes the opinion, and in the internal documentation of the procedure.

Procedure nr.: 6771004-G-INV-23/1

Date of issue: 12.04. 2023

Verifier: Bureau Veritas, d.o.o., Linhartova cesta 49a, 1000 Ljubljana, Slovenija
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