

## VERIFICATION OPINION SUMMARY No. 4755/24\_17.05.2024.

Verification body Bureau Veritas Croatia d.o.o., Croatia declares that the client:

## TT KABELI d.o.o. Knešpolje bb, 88220 Široki Brijeg, Bosnia and Herzegovina

has monitored and reported greenhouse gas emissions in accordance with the requirements of the standard Organizational Carbon footprint (GHG Protocol). The company has determined the following emissions for the period 01.01.2023 - 31.12.2023 as follows:

Reporting period	01.01.2023 - 31.12.2023
SCOPE 1 (S1) [tCO2,eq]	622.83
SCOPE 2 (S2) [tCO2,eq] - Location-based method	10,056.53
SCOPE 2 (S2) [tCO2,eq] - Market-based method	5,902.62
SCOPE 3 (S3) [tCO2,eq]	NR
Additional sources [tCO2,eq]	NR
TOTAL EMISSIONS [tCO2,eq] - Location-based method	10,679.37
TOTAL EMISSIONS [tCO2,eq] - Market-based method	6,525.45

Bureau Veritas Croatia d.o.o. confirms that the environmental information contained in the report related to the greenhouse gas emissions represents the correct calculation and presentation of the data and information on greenhouse gases, 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	Carbon footprint of organization (GHG Protocol) Carbon footprint calculation report 2023; V1.1	
Verification opinion	THERE IS NO EVIDENCE THAT the above environmental information  IS NOT MATERIALLY CORRECT, TAKING INTO ACCOUNT THE VERIFIER'S COMMENTS;  is not a fair representation of GHG data and information;  has not been prepared in accordance with criteria listed above.	
Organizational boundaries	Headquarters and production facility:  Cabex Cables BH d.o.o., Knešpolje bb, Široki Brijeg, Bosna and Hercegovina Four locations abroad:  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  TT Kabeli d.o.o. Croatia, Strojarska cesta 9B, 10360 Sesvete (Zagreb)  TT Kabeli d.o.o. Serbia, Ivana Mičurina 23/61, 11000 Beograd	
Reporting boundaries	Organization has included in reporting all Scope 1 and Scope 2 GHG emissions.	
Criteria for the preparation of the report, including the calculation methodology	GHG Protocol - Corporate Standard, WRI-World Resource Institute, https://ghgprotocol.org/standards The client's own methodology presented in document: "Izračun emisija stakleničkih plinova u 2023. godini, strategija i akcijski plan za njihovo smanjenje; V1.1"	

Verification of client's environmental information was performed by Bureau Veritas Croatia d.o.o. 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.

Signed on behalf of Bureau Veritas Croatia d.o.o.

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17.5.2024.