

YÜNSA YÜNLÜ SANAYİ VE TİCARET A.Ş. Çerkezköy Organize Sanayi Bölgesi Gazi Osman Paşa M. 2.Cadde No:9 59500 Çerkezköy/TEKİRDAĞ

To whom it may concern,

This letter is presented to YÜNSA YÜNLÜ SANAYİ VE TİCARET A.Ş. to present opinion of the Bureau Veritas Certification Turkey on the Greenhouse Gases Verification for the period 1 January 2022 to 31 December 2022.

Bureau Veritas Turkey consent to release of this letter by you to the Carbon Disclosure Project in order to satisfy the terms of CDP disclosure requirements. Bureau Veritas Turkey not accepts or assumes any responsibility or liability on our part to CDP or to any other party who may Access to this letter or assurance report.

YÜNSA YÜNLÜ SANAYİ VE TİCARET A.Ş. commissioned Bureau Veritas to perform a verification of its 2022 GHG Inventory. The verification was performed on March 2023.

The GHG assertions verified were the following:

- 1. That the 2022 GHG Inventory for YÜNSA YÜNLÜ SANAYİ VE TİCARET A.Ş. has been developed in accordance with common industry practice, including ISO 14064-1:2018 Standard.
- 2. That the calculated total GHG emissions for the 2022 are 14,811.80 tons of CO2e (Direct Emissions: 7,427.72 tCO2e, Indirect emissions from imported energy: 0 tCO2e (emission is 13,284.49 tCO2e but 27448 MWh YEK-G certificate retired), Indirect emissions from transportation: 7,191.58 tCO2e, Indirect emissions from products used by organization: 192.54 tCO2e, Emissions Due to Biomass combustion: Nill) (the emission sources included for each source has been given in verification report)

The verification task was to form an opinion at a reasonable level of assurance about the above GHG assertions, regarding:

- 1. Conformance with the general requirements of ISO 14064-1:2018.
- 2. Reasonableness of the calculated emissions for the 01.01.2022-31.12.2022.

The verification performed by Bureau Veritas applied ISO 14064-3 International Standard for GHG verifications. The following verification activities were conducted:

- 1. Review of documentation, controls and methodologies, including other verification reports,
- 2. Assessment of risks and verification planning,
- 3. Assessment of documentation, controls and methodologies, including the facility quality management systems,



- 4. Documentation of verification findings and outstanding issues in verification report,
- 5. Assessment and documentation of resolutions to outstanding issues in verification report,
- 6. Issuance of verification statement and completion of verification.

GHG Assertion #1: The GHG inventory conforms to the general requirements of ISO 14064-1 Standard.

GHG Assertion #2: That the calculated total GHG emissions for the 2022 are 14.811,80 tons of CO2e (Direct Emissions: 7,427.72 tCO2e, Indirect emissions from imported energy: 0 tCO2e (emission is 13,284.49 tCO2e but 27448 MWh YEK-G certificate retired), Indirect emissions from transportation: 7,191.58 tCO2e, Indirect emissions from products used by organization: 192.54 tCO2e, Emissions Due to Biomass combustion: Nill) (the emission sources included for each source has been given in verification report)

View Declaration

As a result of the verification audit conducted on the basis of international standards, the 2022 greenhouse gas emission data disclosed in the Corporate Carbon Footprint Report were verified with Category 1 and 2 reasonable assurance, Category 3 and 4 limited assurance.

Verifier Opinion and Qualifications

Based on the process and procedures conducted, the GHG assertion is prepared in accordance with the requirements of ISO 14064-1:2018.

Based on the process and procedures conducted, the GHG assertion is materially correct and is a fair representation of the GHG data and information.

Date: 03 May 2023

Egemen Belet Lead Verifier

İbrahim TAGAY

Certification Manager