BUREAU VERITAS
Certification

Attachment to the Verification Opinion IT322796-1

Bureau Veritas Italia S.p.A. declares that

U-POWER GROUP S.P.A.

VIA BORGOMANERO, 50 - PARUZZARO (NO) - ITALY

has reported the CFP in accordance with ISO 14067: 2018 for the product:

safety shoes, product line J-Respect – brand Jallatte (Italian shoe size 42)

Reference period: 2022
CFP-PCR/Reference PCR: PCR 2013:15 Leather footwear (2.11)

Allocation of the CFP value by the main phases of the product life cycle is shown on the following pages.

Based on the process and procedures conducted, there is no evidence that the statement relating to GHG:

- **is not substantially correct and is not a fair representation of GHG data and information;**
- **has not been prepared in accordance with relevant international standards on GHG quantification, monitoring and reporting or to relevant national standards or practices.**

The scope and methods for the quantification of the inventory of greenhouse gases of U-POWER GROUP S.P.A. are stated in the document “La Carbon Footprint della linea di calzature antinfortunistiche J-Respect”, rev. Febuary 2023.
The verification of the inventory of greenhouse gases of U-POWER GROUP S.P.A. was conducted by Bureau Veritas Italy S.p.A. in accordance with the requirements specified in UNI EN ISO 14064-3.
The details of the verification carried out, the outcome of the monitoring and the degree of assurance are reported in the Verification Opinion IT322796-1.

Further clarifications regarding the purpose of this certificate can be obtained by contacting the organization.

Address of the certification body:
Bureau Veritas Italia S.p.A. - Viale Monza, 347 - 20126 Milan, Italy

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BUREAU VERITAS
Certification

Attachment to the Verification Statement IT322796-1

Allocation of the CFP value by the main phases of the main products life cycle:

PRODUCT LINE: J-RESPECT		
Type of emissions	**$kgCO_{2eq}$/functional unit or declared unit**	
Upstream Process	Model QUARTZ - Raw materials: 2,73 - Other materials: 1,12 Model GABBRO - Raw materials: 2,73 - Other materials: 1,12 Model ONYX - Raw materials: 3,37 - Other materials: 1,08 Model BASALT - Raw materials: 3,44 - Other materials: 1,36 Model OXY - Raw materials: 3,24 - Other materials: 1,19 Model HYDRO - Raw materials: 2,21 - Other materials: 2,47 Model RIVER - Raw materials: 2,26 - Other materials: 2,31 Model AUBIER - Raw materials: 2,24 - Other materials: 2,75	Model LIBER - Raw materials: 2,22 - Other materials: 2,49 Model TREE - Raw materials: 2,36 - Other materials: 2,75 Model GROVE - Raw materials: 2,60 - Other materials: 2,43 Model BAMBOU - Raw materials: 2,17 - Other materials: 2,67 Model ROSEAU - Raw materials: 2,14 - Other materials: 2,55 Model FOREST - Raw materials: 3,06 - Other materials: 2,76 Model TOUNDRA - Raw materials: 1,32 - Other materials: 2,70

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Core Process	Model QUARTZ - Inbound logistics: 0,12 - Intra-group logistics: 0,22 - Production, design, warehouse: 3,40 Model GABBRO - Inbound logistics: 0,12 - Intra-group logistics: 0,22 - Production, design, warehouse: 3,40 Model ONYX - Inbound logistics: 0,33 - Intra-group logistics: 0,25 - Production, design, warehouse: 3,40 Model BASALT - Inbound logistics: 0,17 - Intra-group logistics: 0,30 - Production, design, warehouse: 3,40 Model OXY - Inbound logistics: 0,15 - Intra-group logistics: 0,23 - Production, design, warehouse: 3,40 Model HYDRO - Inbound logistics: 0,15 - Intra-group logistics: 0,29 - Production, design, warehouse: 3,40 Model RIVER - Inbound logistics: 0,14 - Intra-group logistics: 0,25 - Production, design, warehouse: 3,40 Model AUBIER - Inbound logistics: 0,15 - Intra-group logistics: 0,28 - Production, design, warehouse: 3,40	Model LIBER - Inbound logistics: 0,14 - Intra-group logistics: 0,26 - Production, design, warehouse: 3,40 Model TREE - Inbound logistics: 0,27 - Intra-group logistics: 0,00 - Production, design, warehouse: 2,46 Model GROVE - Inbound logistics: 0,27 - Intra-group logistics: 0,00 - Production, design, warehouse: 2,46 Model BAMBOU - Inbound logistics: 0,13 - Intra-group logistics: 0,29 - Production, design, warehouse: 3,40 Model ROSEAU - Inbound logistics: 0,14 - Intra-group logistics: 0,26 - Production, design, warehouse: 3,40 Model FOREST - Inbound logistics: 0,32 - Intra-group logistics: 0,00 - Production, design, warehouse: 2,46 Model TOUNDRA - Inbound logistics: 0,11 - Intra-group logistics: 0,24 - Production, design, warehouse: 3,40

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Downstream Process	Model QUARTZ - Outbound logistics: 0,09 - End of life: 1,47 Model GABBRO - Outbound logistics: 0,09 - End of life: 1,47 Model ONYX - Outbound logistics: 0,11 - End of life: 1,60 Model BASALT - Outbound logistics: 0,11 - End of life: 1,58 Model OXY - Outbound logistics: 0,10 - End of life: 1,57 Model HYDRO - Outbound logistics: 0,13 - End of life: 1,92 Model RIVER - Outbound logistics: 0,12 - End of life: 1,87 Model AUBIER - Outbound logistics: 0,12 - End of life: 1,91	Model LIBER - Outbound logistics: 0,12 - End of life: 1,88 Model TREE - Outbound logistics: 0,13 - End of life: 2,09 Model GROVE - Outbound logistics: 0,13 - End of life: 1,81 Model BAMBOU - Outbound logistics: 0,12 - End of life: 1,91 Model ROSEAU - Outbound logistics: 0,12 - End of life: 1,86 Model FOREST - Outbound logistics: 0,12 - End of life: 2,50 Model TOUNDRA - Outbound logistics: 0,10 - End of life: 1,54

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Removals	---	
CFP Total value / Functional unit or Declared unit	Model QUARTZ: 9,15 Model GABBRO: 9,16 Model ONYX: 10,14 Model BASALT: 10,36 Model OXY: 9,88 Model HYDRO: 10,58 Model RIVER: 10,35 Model AUBIER: 10,85	Model LIBER: 10,49 Model TREE: 10,06 Model GROVE: 9,97 Model BAMBOU: 10,71 Model ROSEAU: 10,46 Model FOREST: 11,21 Model TOUNDRA: 9,41

Date: 28 April 2023

GIORGIO LANZAFAME – Local Technical Manager

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO
GHG N° 008O
Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC mutual Recognition Agreements

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