

Verification Statement IT313850-2

Bureau Veritas Italia S.p.A. declares that:

U-POWER GROUP S.P.A.

Via Borgomanero, 50 - 28040 Paruzzaro (NO) - ITALY

Organizational boundaries:

Parc d'Activite Economique de Bizerte - Menzel-Bourguiba 1 7050, Tunisia
Natl 8, Menzel Jemil 7080, Tunisia
(Martek s.a.r.l. production plants, owned at 100% by U-POWER GROUP S.P.A.)

Via Borgomanero, 50 - 28040 Paruzzaro (NO)
(distribution managed by U-Group s.r.l., owned at 100% by U-POWER GROUP S.P.A.)

- *monitored the GHG emissions in accordance with ISO 14067 in relation to the shoes of the U-GREEN line (models: LUCA UK S3 SRC ESD code RI20354, EMBER UK S3 CI SRC ESD code RI20384, LAKE UK S3 CI SRC ESD code RI10334, LAND UK S3 CI SRC ESD code RI10384, TOBI UK S3 CI SRC ESD code RI10354, MAPLE S3 CI SRC ESD code RI21384, BURN S2 SRC code RI20404, CLIFF S2 CI SRC ESD code RI20394, CLAY SB E A FO SRC code RI60391, BROOK S1P SRC ESD code RI30416) for the year 2021.*

Furthermore:

- *underwent a commitment to reduce its GHG emissions in relation to the products mentioned above in the period 1 January 2021 - 31 December 2023;*
- *offset 100% of the total GHG emissions calculated according with the ISO 14067 standard in relation to the sales of the shoes of the U-GREEN Line models for the year 2021, by purchasing CER credits generated by the project "Xe Namnoy 2 Hydropower "(Laos, Asia);*

in accordance with the standard

PAS 2060:2014

The scope and methods of quantifying the carbon footprint of the shoes of the U-GREEN Line (models: LUCA UK S3 SRC ESD code RI20354, EMBER UK S3 CI SRC ESD code RI20384, LAKE UK S3 CI SRC ESD code RI10334, LAND UK S3 CI SRC ESD code RI10384, TOBI UK S3 CI SRC ESD code RI10354, MAPLE S3 CI SRC ESD code RI21384, BURN S2 SRC code RI20404, CLIFF S2 CI SRC ESD code RI20394, CLAY SB E A FO SRC code RI60391, BROOK S1P SRC ESD code RI30416), are shown in the document "La Carbon Footprint della linea di calzature antinfortunistiche U-GREEN", January 2022. The commitment to reduce and offset the residual of GHG emissions is reported in the document called "Carbon Neutrality Declaration", attached to the aforementioned report. The verification of the carbon footprint of the shoes of the U-GREEN Line was conducted by Bureau Veritas Italia S.p.A. in compliance with the requirements of the ISO 14064-3 standard. The details of the verification carried out, the outcome of the sampling carried out and the level of guarantee is reported in the relevant Verification Report.

Certification N° - Rev: IT313850-2/A

Date: 26 April 2022



GIORGIO LANZAFAME – Local Technical Manager

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

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

