

BUREAU VERITAS
Certification



Verification Statement IT309680-1

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

(production plants of the company Martek s.a.r.l., 100% controlled by U-POWER GROUP S.P.A.)

Via Borgomanero, 50 – 28040 Paruzzaro (NO) – Italy

(distribution carried out by U-Group s.r.l. 100% controlled by U-POWER GROUP S.P.A.)

- monitored GHG emissions in accordance with ISO 14067 in relation to the shoes of the U-GREEN line (models: NATURAL, NIAGARA, ISLAND, CANYON) for the calendar year 2020.

Furthermore:

- has undertaken the commitment to reduce its GHG emissions in relation to the products mentioned above in the period 1 January 2020 - 31 December 2022;*
 - offset 100% of the total GHG emissions calculated according to the ISO 14067 standard in relation to the sales forecasts of the 4 models mentioned above for the year 2021, by purchasing CER-type 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 U-GREEN line shoes (models: NATURAL, NIAGARA, ISLAND, CANYON) are explained in the document “The Carbon Footprint of the U-Green safety footwear line”, September 2021.

The commitment to reduce and offset residual GHG emissions is reported in the “Carbon Neutrality Declaration”, attached to the aforementioned document.

The verification of the carbon footprint of the shoes of the U-GREEN line was conducted by Bureau Veritas Italia S.p.A. in accordance 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 are reported in the relevant Verification Report.

Certificate No - Version: IT309680-1

Revision date: **21 September 2021**

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 scope of this certificate can be obtained by contacting the organization.

