

Verification

In a verification audit, the organisation

**QUA GRANITE HAYAL YAPI VE ÜRÜNLERİ SANAYİ
TİCARET ANONİM ŞİRKETİ**

at the location

Söke OSB Mahallesi 4. Sokak No: 1 Söke, Aydın Turkey

demonstrated that the Corporate Carbon Footprint based on data from 01.01.2022 to 31.12.2022 has been prepared in a compliant manner in accordance with the standard

ISO 14064-1

Issued June 2019

The verification was carried out in accordance with the requirements of ISO 14064-3:2020-05.

The greenhouse gas inventory includes direct emissions as defined in ISO 14064-1 and indirect emissions from imported energy. Further indirect emissions accounted for in consideration of the criteria for assessing materiality are shown in the appendix.

The objective of the verification was to achieve reasonable assurance. The information required for this purpose was clearly reproduced in the greenhouse gas report "GREENHOUSE GAS REPORT" of 07.03.2023 in version 01 with sufficient certainty and accuracy.

Based on the processes and procedures performed, it can be confirmed that the statement on greenhouse gas emissions is accurate with reasonable assurance, contains the relevant greenhouse gas-related data and information, and complies with the normative requirements for the quantitative determination, monitoring and reporting of greenhouse gases or relevant national standards or practices.

The basis of the certificate is the test report with the no. C-23-25069.

Berlin, 04.04.2023



Prof. Dr.-Ing. Jan Uwe Lieback
Managing Director



David Kroll
Technical Manager of the Verification Body



No. C-23-25069

Annex to certificate C-23-25069

Balanced indirect greenhouse gas emissions for the organisation

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include the following areas:

	Category
3.1	Emissions from upstream transport and distribution of goods
3.2	emissions from downstream transport and distribution of goods
3.3	emissions from commuting
3.5	Emissions from business travel
4.1	Emissions from procured goods
4.2	Emissions from capital goods
4.3	Emissions from solid and liquid waste disposal
5.3	Emissions from the end-of-life phase of the product

Berlin, 04.04.2023



Prof. Dr.-Ing. Jan Uwe Lieback
Managing Director



David Kroll
Head of the Verification Body