



Declaration of Conformity

Certificate number:
PRJN-733387

Certificate Validity:
July 12th, 2025

Verification for **Carbon Footprint** of:

LAMINCER PRECISION STEEL, S.A.

Aritz Bidea, 81, 48100 Mungia, Bizkaia

Is content with:

UNE-EN ISO 14064-1:2019 "Greenhouse gases - Part 1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals (ISO 14064-1:2018)".

Verified data for reference period **2023**.

Introduction

LAMINCER PRECISION STEEL, S.A has commissioned DNV Business Assurance Spain SLU (DNV) to carry out a limited review of the Inventory of CO_{2,eq} emissions for the year 2023, contained in the Report "Informe HC_LAMINCER.pdf" which is part of this declaration.

LAMINCER PRECISION STEEL, S.A was responsible for reporting its CO_{2,eq} emissions in accordance with the reference standard UNE-EN ISO 14064: 2019 Part 1.

Verification Scope:

- Our limited review verified the 2023 CO_{2,eq} emissions generated by LAMINCER PRECISION STEEL, S.A company for the manufacture of cold-rolled steel strip, as detailed in the verification report dated 2024-07-10 (PRJN-733387).
- Emission sources that represent less than 1% of total GHG emissions have been excluded if the total of exclusions does not exceed 5% of total emissions.

Objective

The objective of the verification is to provide interested parties with a professional and independent judgment about the information and data contained in the mentioned GHG Report.

Materiality Level

Errors / omissions which represent, single or aggregated, 5% or more of total emissions were considered material.

Criteria

The reference requirements for the preparation of the GHG Inventory, which serves as the basis for the information and data reported in the GHG Declaration are:

- 1) UNE-EN ISO 14064-1: 2019 Part 1: Specification with guidance, at the organization level, for quantification and reporting of greenhouse gas emissions and removals.
- 2) UNE-EN ISO 14064-3: 2019 Part 3: Specification with guidance for the validation and verification of greenhouse gas statements.
- 3) Greenhouse Gas Report "Informe HC_LAMINCER.pdf".

As part of the verification process, DNV:

- Gained an understanding of the systems used to generate, consolidate and report selected greenhouse gas (CO_{2,eq}) data at the facility level and at the corporate level.
- conducted interviews with relevant people in the organization for the data collection and consolidation processes.
- had access to specific documents, data, and information that LAMINCER PRECISION STEEL, S.A made available.
- carried out consumption checks in a previous selection of facilities according to the criteria established in a preliminary risk analysis, to ensure the coverage of sources, activity data, data

El incumplimiento de las condiciones establecidas en el Contrato puede dar lugar a la cancelación del certificado.

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collection and the management and quality process of the same at the facilities and corporate level.

Being the total carbon footprint emissions 2023 for LAMINCER PRECISION STEEL, S.A of **70.597,08** tCO_{2,eq}.

Summary of CO_{2,eq} emissions declared by LAMINCER PRECISION STEEL, S.A for 2023 in the activities and scopes:

GEH emissions by category according to UNE-EN ISO 14064-1:2019 (tCO _{2,eq})	
Categorías	2023
a) direct emissions of GHG	1.504,72
b) indirect emissions of GHG by imported energy (<i>market based</i>)	0
c) indirect emissions of GHG by transport	5.685,38
d) indirect emissions of GHG by company used products	63.400,41
e) indirect emissions of GHG associate with company product use	-
f) indirect emissions of GHG by other sources	-
Total Carbon Footprint	70.597,08

Opportunities for improvement

During the verification process, some areas for improvement were detected that were satisfactorily resolved and some recommendations to be added in future.

Conclusion

Based on the foregoing, in our opinion there is no evidence to make us suppose that the information on emissions reported in the LAMINCER PRECISION STEEL, S.A. GHG Report, corresponding to the year 2023, is not a faithful representation of the CO_{2,eq} emissions data.

Place and date:
Barcelona, July 12th, 2024

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