



# Declaration of Conformity

Certificate number:  
PRJN-922429

Certificate Validity:  
May 20<sup>th</sup>, 2026

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 **2024**.

### 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<sub>2,eq</sub> emissions for the year 2024, contained in the Report "Informe HC 2024 LAMINCER.pdf" which is part of this declaration.

LAMINCER PRECISION STEEL, S.A was responsible for reporting its CO<sub>2,eq</sub> emissions in accordance with the reference standard UNE-EN ISO 14064: 2019 Part 1.

### Verification Scope:

- Our limited review verified the 2024 CO<sub>2,eq</sub> emissions generated by LAMINCER PRECISION STEEL, S.A company for the manufacture of cold-rolled steel strip, as detailed in the verification report dated 2025-05-12 (PRJN-922429).
- 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 2024 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<sub>2,eq</sub>) 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.

ENTIDAD ACREDITADA: DNV Business Assurance Spain, S.L.U., Gran Vía de les Corts Catalanes 130-136, Pl. 9, 08038 Barcelona, Spain - TEL: +34 93 479 26 00.  
[www.dnv.es/assurance](http://www.dnv.es/assurance)

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

Being the total carbon footprint emissions 2024 for LAMINCER PRECISION STEEL, S.A of **71.421,61 tCO<sub>2,eq</sub>**.

Summary of CO<sub>2,eq</sub> emissions declared by LAMINCER PRECISION STEEL, S.A for 2024 in the activities and scopes:

GEH emissions by category according to UNE-EN ISO 14064-1:2019 (tCO <sub>2eq</sub> )	
Categorías	2024
a) direct emissions of GHG	1.657,24
b) indirect emissions of GHG by imported energy ( <i>market based</i> )	0
c) indirect emissions of GHG by transport	5.434,97
d) indirect emissions of GHG by company used products	64.329,39
e) indirect emissions of GHG associate with company product use	-
f) indirect emissions of GHG by other sources	-
<b>Total Carbon Footprint</b>	<b>71.421,61</b>

### 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 2024, is not a faithful representation of the CO<sub>2,eq</sub> emissions data.

Place and date:  
**Barcelona, May 20<sup>th</sup>, 2025**

Issuing office:  
**DNV – Supply Chain and Product Assurance**  
**Gran Via de les Corts Catalanes 130-136, Pl.**  
**9, 08038, Barcelona, Spain**

**Maria José Amores Barrero**  
ESG Senior Consultant- SCPA – Iberia

DNV disclaims any type of responsibility or co-responsibility for the decisions that any person or entity may adopt based on this Declaration of Conformity.