



Greenhouse Gases Verification Statement

Statement (No. 20000230008912)



The verification tasks followed the requirements of the standard ISO 14064-3:2019 and were based on a risk analysis approach, resulting to appropriate, per case, sampling schemes for the collection of the necessary evidence, tracing back from the Emission Report' references to the primary data.

All data and information supporting the GHG assertions in the Emission Report were based on data and information of historical in nature.

Verification Decision

Based on the verification process, procedures and tasks conducted, the GHG assertions included in the Emission Report:

- are materially correct and a fair representation of the GHG data and information
- are prepared and presented in accordance with the standard ISO 14064-1:2018 for the GHG quantification, monitoring and reporting.

GHG emissions Report is satisfactory and there are not material misstatements.

When the issuance of an opinion is satisfactory with comments or unsatisfactory the verifier or validator shall state the reasons for the decision and place this description before the verifier's or validator's conclusion

Opportunities for Improvement - Findings

Based on the findings and conclusions derived from the verification process, the Verification Body's recommendations for the improvement of the Company's future Emissions Reports are as follows:

- Personnel need to be trained to clarify the data not taken into account for 2023.
- Data collection as to be done on a regular basis.

On behalf of TÜV AUSTRIA Hellas,
Athens, 26/05/2023

Remziye Yıldız

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This Verification was conducted in accordance with TÜV AUSTRIA auditing and Verification procedures. Every page of this statement is valid, only if it is accompanied with the rest pages of the statement