



EUROPEAN INSPECTION AND CERTIFICATION COMPANY S.A.

89 CHLOIS & LYKOVRISEOS, 144 52 METAMORFOSI, ATHENS, GREECE

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GHG Validation and Verification
No of Certificate 875

GHG INVENTORY REPORT VERIFICATION STATEMENT (No. 00.22.0147.01)

EUROCERT

Accredited Verification Body for GHG emissions against ELOT EN ISO 14065:2022

accreditation number: 875 / ESYD

verifies with a reasonable assurance that the GHG Inventory Report of the company:

ROMEI GROUP S.R.L.

titled "GREENHOUSE GAS (GHG) EMISSIONS INVENTORY REPORT 2023", dated "12.09.2024"

concerning the following sites:

- Via La Mapriana, 4/C – 42035 Castelnovo ne' Monti (RE) - Italy
- Via Battaglione Zignago, 56 – Loc. Cavanella Vara – Beverino (SP) - Italy
- Via Dante Alighiri 5/C/1 - 42035 Castelnovo ne' Monti (RE) - Italy

the following activities:

- Design and construction of medium and low voltage overhead and underground power lines; construction of transformation cabins, public lighting systems; construction and maintenance of buildings, special structural works; construction and maintenance of infrastructure works for mobility; construction of network hydraulic works; construction, maintenance, operation and management of infrastructures for the production of electricity from renewable sources.

and for the reporting year 2023,

which has been prepared according to the requirements of the standard

EN ISO 14064-1:2019

and verified in accordance with ISO 14064-3:2019, is satisfactory and there are not any material misstatements in the declared GHG total emissions of **4.472,68 t CO_{2e}**, analyzed as:

Category	Descriptions	Total emissions (t CO _{2e})
Category 1	Direct emissions	1042,29
Category 2	Indirect emissions from imported energy	12,23
Category 3	Indirect emissions from transportation	101,80
Category 4	Indirect GHG emissions from products used by organization	3308,02



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Category	Descriptions	Total emissions (t CO ₂ e)
Category 5	Indirect GHG emissions associated with the use of products from the organization	8,34
Category 6	Indirect GHG emissions from other sources.	0
Total emissions		4.472,68

For the year 2023, the value of CO₂e emissions emitted by ROMEI is equal to **4.472,68 TCO₂e**

Information about the verification

The verification body EUROCERT (“Verification Body”) has undertaken the verification of the information included in the GHG Inventory Report for the reporting year 2023 (1/1/2023-31/12/2023) of the company ROMEI GROUP S.r.l., according to the requirements of the standards EN ISO 14064-1:2019 and EN ISO 14064-3:2019. The responsibility for the information included in the GHG Inventory Report remains exclusively to the Company. The Verification Body conducted sampling inspection of evidence and data, and the relevant procedures and systems, aiming to the verification of the GHG Inventory Report.

Verification Objective and tasks

The Verification Body conducted the following 3rd party verification tasks, during the time period of 01/01/2023 to 31/12/2023:

1. Evaluation of the management system and the methodology for the quantification, monitoring and reporting of the GHG emissions of the company, according to the requirements of the standards EN ISO 14064-1:2019 and EN ISO 14064-3:2019.
2. Onsite verification audits at the following sites:

- Via La Mapriana, 4/C – 42035 Castelnovo ne’ Monti (RE) - Italy

aiming at:

- the verification of the existence and application of systems appropriate for monitoring, collection, processing and reporting of data contained in the GHG Inventory Report and the documents of the GHG emissions management system of the Company.
- the assurance of the core principles of EN ISO 14064-1:2019, including the reliability, the relevance, the completeness, the consistency, the accuracy and the transparency of the quantitative and qualitative data contained in the GHG Inventory Report, without any material errors, omissions or misrepresentations.



Scope

a) Name and date of the CFP Report: “GREENHOUSE GAS (GHG) EMISSIONS INVENTORY REPORT 2023”;

b) organizational and operational boundaries and its baseline scenarios: In the context of this GHG Inventory Report, the organizational and operational boundaries concerning the greenhouse gas emissions and/or removals from the facilities financially controlled by ROMEI GROUP S.r.l. have been taken into account, as referred to on the first page of this statement.

The year 2023 has been adopted by the management of ROMEI GROUP S.r.l. as a reference year, ROMEI GROUP S.r.l. aims to be able to assess the effects produced on GHG emissions from possible variations in the process and the use of energy carriers. These pieces of information can, in turn, be used to assign different priorities to the selected measures for improving the climate performance of ROMEI GROUP S.r.l.'s service;

c) verification scope: Design and construction of medium and low voltage overhead and underground power lines; construction of transformation cabins, public lighting systems; construction and maintenance of buildings, special structural works; construction and maintenance of infrastructure works for mobility; construction of network hydraulic works; construction, maintenance, operation and management of infrastructures for the production of electricity from renewable sources.

d) physical infrastructure, activities, technologies and processes of the organization: ROMEI GROUP S.r.l. operates in the field of building construction, infrastructures for the production of electricity, network hydraulic works, special structural works.

e) GHG sources, sinks and/or reservoirs: The GHG sources are the following:

Category 1: direct GHG emissions

- Direct emissions from stationary combustion
- Direct emissions from mobile combustion

Category 2: Indirect emissions from imported energy

- Electricity taken from the grid: Electricity from the grid consumed

Category 3: Indirect emissions from transport

- Emissions related to upstream transport
- Commuting of workers
- Anthropogenic biogenic emissions: Transport and treatment of waste water
- Network leakage

Category 4: Indirect emissions from products used by the organization

- Emissions from Products Used - WTT
- Emissions attributable to the raw material for construction



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- Emissions related to waste management
- Emissions related to the outsourcing

Category 5: Indirect emissions associated with the use of the organization's products

- Emissions from end of life stage of the product

Category 6: indirect emissions from other sources

- No emissions;

f) types of GHGs: The following types of GHG are included in the Emission Report of the company: CO₂, CH₄, N₂O, NF₃, SF₆, HFCs, and PFCs.;

g) time period(s): The time period covered by the Emissions Report is the 1st of Jan 2023 to the 31st of December 2023.

Assurance and Materiality level / Limitations

The assurance level agreed upon with the Company is that of reasonable assurance. For the purposes of the verification, the agreed level of assurance has been defined as reasonable ($\leq 5\%$), based on the needs of the intended use of the GHG Inventory Report. Therefore, material misstatements are defined as any omissions, distortions and errors, which when quantified, resulting in a difference of equal to or less than 5% with respect to the total emissions.

Intended use

The GHG Inventory Report is intended to be used by the Company for the following uses:

- it reflects ROMEI GROUP S.r.l.'s commitment to a better understanding of its environmental impacts and to improving its operating processes in order to achieve a progressive reduction of GHG emissions into the atmosphere and pursue the goal of carbon neutrality.
- to disclose the emissions publicly

The results of the GHG Inventory Report are used to be presented in detail in the annual sustainability reports of ROMEI GROUP S.r.l. with the aim of informing consumers within the framework of the company's transparency policy.

Results / Conclusions

The Company provided its assertions in the GHG Inventory Report for the reporting year 2023 (1/1/2023-31/12/2023), based on the requirements of the standard EN ISO 14064-1:2019. The reported by the Company GHG emissions, for the above-mentioned time period, have been verified by the Verification Body and they are in accordance with those reported on the 1st page of the present statement, consistent with the agreed scope, objective and verification criteria.



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The verification tasks followed the requirements of the standards EN ISO 14065:2021 and EN ISO 14064-3:2019 and were based on a risk analysis approach, resulting in appropriate, per case, sampling schemes for the collection of the necessary evidence, tracing back from the GHG Inventory Report references to the primary data.

All data and information supporting the GHG assertions in the GHG Inventory Report were based on data and information hypothetical, projected and/or historical in nature.

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

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

Statement of Independence, Impartiality and Competence

EUROCERT is an independent professional services company that specializes in quality, environmental, health, safety and social accountability. Its assurance team has extensive experience in conducting verification over environmental and GHG emissions assertions.

EUROCERT is an accredited certification body which operates a Quality Management System which complies with the requirements of several accreditation standards (including ISO 14065), and accordingly maintains a comprehensive system of quality control including documented policies and procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

EUROCERT has implemented a Declaration of Impartiality and Independence and several relevant procedures which ensure that all employees, that work for or on behalf of it, maintain high standards in their day-to-day business activities. We are particularly cautious in the prevention of conflicts of interest. EUROCERT has a few existing commercial contracts with the Company regarding management systems certification activities. Our assurance team does not have any involvement in other projects with the Company that would cause a conflict of interest and has never provided any consulting services to the Company.

On behalf of EUROCERT,
Athens, 10 of December 2024

George N. Sifonios
Director of International Markets





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