

Verification Statement



This is to certify that

deSter BV

Gelmelstraat 96 2320 Hoogstraten Belgium

with the organizational units/sites as listed in the annex

has made a statement on greenhouse gases in accordance with the criteria and the defined materiality for which it is responsible.

Scope

GHG emissions have been aggregated under the control approach with the following emission categories and quantities:

CO2, N2O, CH4, NF3, HFCs, PFCs, SF6

Scope 1: 579 tCO2e Scope 2: 11.099 tCO2e Scope 3: 223.633 tCO2e

Verification according to ISO 14064-3:2019 was carried out using appropriate verification methods such as interviews, observations, control tests and analytical procedures. With a limited level of assurance*, there is no evidence that the GHG statement is not materially correct, is not a fair representation of GHG data and information, or that it has not been prepared in accordance with the following standard:

Greenhouse Gas Protocol A Corporate Accounting and Reporting Standard

Registration no. 30050505 GHG

Reporting period 2024-01-01 -2024-12-31

Date of verification 2025-05-05

DQS IS A MEMBER OF DQS GmbH





Guido Eggers, Managing Director

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany Administrative Office: DQS Belgium BV, Drukpersstraat 4, 1000 Brussel, Belgium

*The verification activities applied in a limited level of assurance verification are less extensive in nature, timing and extent than in a reasonable level of assurance verification.

The validity of the certification can only be verified by the QR-code.



Annex to verification statement Registration no. 30050505 GHG

deSter BV

Gelmelstraat 96 2320 Hoogstraten Belgium

08213 Polinyà

Spain

Location Scope 30050568 deSter Co., Ltd. Scope 1, 2 and 3 175 Moo 5 Tambol Thatoom 25140 Amphur Srimahaphot **Thailand** 30050567 Scope 1, 2 and 3 deSter Building 32 1200 E. Kibby Street 45804 Lima **United States of America** 30050960 Nupik by deSter Scope 1, 2 and 3 Carrer del Pintor Goya 1