



Declaration of Conformity

Certificate number:
PRJN-499983

Certificate Validity:
March 2nd, 2023

Verification for **Carbon Footprint** of:

SEBIR S.A.

C/ Comunicacions, Pol. Ind. Agripina, 08755, Castellbisbal, Barcelona

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 **2021**.

Introduction

SEBIR S.A. (SEBIR) has commissioned DNV GL Business Assurance España SLU (DNV) to carry out a limited review of the Inventory of CO₂ emissions for the year 2021, contained in the Report "230222_SEBIR_Informe_HC_2021.pdf" which is part of this declaration.

SEBIR was responsible for reporting its CO_{2e} emissions in accordance with the reference standard UNE-EN ISO 14064: 2019 Part 1.

Verification Scope:

- Our limited review verified the 2021 CO_{2e} emissions generated by SEBIR for all services offered as leading family-owned company in the manufacture of steel wire for cold stamping, as detailed in the verification report dated 2022-09-30 (PRJN-499983).
- Emission sources that represent less than 1% of total GHG emissions have been excluded if the total of exclusions does not exceed 1% 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) SERVEO Greenhouse Gas Report "230222_SEBIR_Informe_HC_2021.pdf".

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

ENTIDAD ACREDITADA: DNV GL Business Assurance España, 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

As part of the verification process, DNV:

- Gained an understanding of the systems used to generate, consolidate and report selected greenhouse gas (CO_{2e}) 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 SEBIR 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 collection and the management and quality process of the same at the facilities and corporate level.

Being the total carbon footprint emissions 2021 for SEBIR S.A. of 73.535,85 tCO_{2,eq}.

Summary of CO₂ emissions declared by SEBIR S.A. for 2021 in the activities and scopes:

EMISSION CATEGORIES	Total Carbon Footprint 2021 (tCO _{2,eq})
a) direct emissions of GHG	2.985,28
b) indirect emissions of GHG by imported energy	1.137,58
c) indirect emissions of GHG by transport	5.350,31
d) indirect emissions of GHG by company used products	63.979,82
e) indirect emissions of GHG associate with company product use	-
f) indirect emissions of GHG by other sources	82.85
Total Carbon Footprint	73.535,85

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 SEBIR GHG Report, corresponding to the year 2021, is not a faithful representation of the CO₂ emissions data.

Place and date:
Barcelona, 2-03-2023

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

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