Verification

In a verification audit, the organisation

AKFA EXTRUSIONS LLC

at the location

Karmana district, Navoi region Navoi FEZ

demonstrated that the Corporate Carbon Footprint based on data from 01.01.2023 to 31.12.2023 has been prepared in a compliant manner in accordance with the standard.

ISO 14064-1

June 2019 issue

The verification was carried out in accordance with the requirements of ISO 14064-3:2020-05.

The greenhouse gas inventory includes the direct emissions defined according to ISO 14064-1 and indirect emissions from imported energy. Further indirect emissions accounted for in consideration of the criteria for assessing materiality are shown in the appendix.

The objective of the verification was to obtain reasonable assurance. Information required for this purpose was provided in the greenhouse gas report "GREENHOUSE GAS REPORT" from 15.04.2024 Version 2 clearly reflected with reasonable certainty and accuracy.

Based on the processes and procedures performed, it can be confirmed that the statement on greenhouse gas emissions is accurate with reasonable assurance, contains the relevant greenhouse gas related data and information, and complies with the normative requirements for the quantitative determination, monitoring and reporting of greenhouse gases or relevant national standards or practices.

The basis of the certificate is the test report with the number C-24-25525.

Berlin, 18.09.2024

Prof. Dr.-Ing. Jan Uwe Lieback

Managing Director

David Kroll

Technical Manager of the Verification Body





No. C-24-25525





Annex to document C-24-25525

Balanced indirect greenhouse gas emissions for the organisation

AKFA EXTRUSIONS LLC

include the following areas:

	Category
3.1	Emissions from upstream transport and distribution of goods
3.2	Emissions from downstream transport and distribution from goods
3.4	Emissions from the transport of customers and visitors
3.5	Emissions from business travel
4.1	Emissions from procured goods
4.2	Emissions from capital goods
4.3	Emissions from solid and liquid waste disposal
5.3	Emissions from the end-of-life phase of the product

Berlin, 18.09.2024

Prof. Dr.-lng. Jan Uwe Lieback Managing Director

David Kroll

Head of the Verification Body



