



## VERIFICATION REPORT & CARBON FOOTPRINT REPORT VERIFICATION STATEMENT

No.GR004208\_v2

**BUREAU VERITAS HELLAS SINGLE MEMBER S.A.**, Accredited Verification Body for the Greenhouse Gas Emission according to the standard **ISO 14065:2020** with **Accreditation Number: ESYD/895-4**, verifies with reasonable materiality that Carbon Footprint Report of the company:

**GR. SARANTIS S.A., VAT Number 094017922**

With Carbon Footprint Report title: "EA ISO 14064 Report Template SARANTIS.xlsm" and issue date 24/10/2024,

With the following organizational boundaries:

1. HEADQUARTERS (26<sup>th</sup> AMAROUSIOU – CHALANDRIOU STR., 151 25, MAROUSI, GREECE)
2. OINO FYTA PLANT SITE-Production Plant Household and Production Plant Cosmetics (52<sup>nd</sup> km OF N.R. ATHENS - LAMIA, THESI LYSIA TEMPELI, 320 11, OINO FYTA VOIOTIAS, GREECE)
3. DISTRIBUTION CENTER AVLONAS (THESI TSOUMBA PATIMA, 190 11, AVLONAS, GREECE)
4. BRANCH – Rented Area: 295 m2 (THERMI, 570 01, THESSALONIKI, GREECE)
5. BRANCH – Rented Area: 67 m2 (67<sup>th</sup> TZAVELA STR., 152 31, CHALANDRI, GREECE)
6. BRANCH – Rented Area: 1310,83 m2 (19<sup>th</sup> IROON POLITECHNIOU STR., 152 31, CHALANDRI, GREECE)
7. BRANCH (28<sup>th</sup> AMAROUSIOU – CHALANDRIOU STR., 151 25, MAROUSI, GREECE)-Operation starting date 1/8/2023

For the following activity:

**PRODUCTION AND PACKAGING OF COSMETICS**



For the reference year **2023**,

that has been prepared according to the requirements of the **article 20** of the **Law 4936 (Hellenic Government Gazette 105A/27-5-2022)**, according to the categories of emission that are described in the standard **ISO 14064-1:2018** and verified according to the categories of emissions of the standard **EN ISO 14064-3:2019**, is satisfactory and there are no material differences to the reported total emissions that are described analytically below:

Category	Description	Total Emissions (t CO <sub>2</sub> e)
<b>Category 1</b>	<b>Direct emissions (Scope 1)</b>	<b>1.117,803</b>
<b>Category 1.1</b>	Direct emissions from stationary combustion	325,462
<b>Category 1.2</b>	Direct emissions from mobile combustion	792,282
<b>Category 1.3</b>	Direct Emissions from industrial processes	0
<b>Category 1.4</b>	Direct fugitive emissions arise from the release of GHGs in anthropogenic systems	0,060
<b>Category 1.5</b>	Direct emissions and removals from land use, land use change and forestry	0
<b>Direct emissions of CO<sub>2</sub> from biomass</b>		<b>0</b>
<b>Category 2</b>	<b>Indirect emissions from imported energy (Scope 2)</b>	<b>1.070,931</b>
<b>Category 2.1</b>	Indirect emissions from imported electricity	1.070,931
<b>Category 2.2</b>	Indirect emissions from imported energy other than electricity	0
<b>Direct Sinks</b>		<b>0</b>
<b>Total Carbone Captures at the end of year</b>		<b>0</b>
<b>Total emissions</b>		<b>2.188,735</b>



### Information for the verifier

The Verification body Bureau Veritas Hellas Single Member S.A., has undertaken the verification of the information that is included on the pages 1-2 of this Statement, according to the requirements of article 20 of the Law 4936 (Hellenic Government Gazette 105A/27-5-2022). The information contained in the Carbon Footprint Report is the sole responsibility of the company. The Verification Body conducted based on sampling an inspection of the evidence and data, as well as the relevant procedures and systems, to verify the Carbon Footprint Report.

For the verification purposes, the agreed assurance level has been defined as reasonable, according with the requirements for the intended use of the Carbon Footprint Report.

### Results/Conclusions

The Greenhouse gas emissions reported by the Company, for the aforementioned time period have been verified from the Verification Body and are in accordance with those referred on the pages 1-2 of this statement and in accordance with the agreed scope of activities and verification criteria.

The verification activities were in accordance with the requirements of article 20 of Law 4936 (Hellenic Government Gazette 105A/27-5-2022) and were based on a risk assessment approach, which resulted to the use of appropriate sampling methodologies for the collection of the necessary evidence and following appropriate traceability to the raw data.

Based on the verification process, the relative procedures and the activities performed, the carbon emission statement that is included in the Carbon Footprint Report:

- are material correct and are an accurate description of the data and information of the Greenhouse Gas Emissions and
- prepared and presented according to the article 20 of law 4936 (Hellenic Government Gazette 105A/27-5-2022)

### Declaration of Independence, Impartiality and Competence

Bureau Veritas Hellas Single member S.A. is an independent accredited Verification Body, that follows commitments as to the impartiality and Independence of all those working on its behalf. All those involved in the process of this verification have not any involvement in other projects with the audited company and have never provided consulting services that could cause a conflict of interest.

On behalf of Bureau Veritas Hellas Single Member S.A.

I+F General Manager: Maria Chachali

Address: 23, Etolikon str, 18545 Piraeus, Greece

Date: 25 October 2024

 **BUREAU VERITAS HELLAS M.A.E.**  
ΥΠΗΡΕΣΙΕΣ ΤΑΞΙΝΟΜΗΣΗΣ & ΠΙΣΤΟΠΟΙΗΣΗΣ  
ΕΔΡΑ: ΑΙΤΩΛΙΚΟΥ 23 - ΠΕΙΡΑΙΑΣ 185 45  
ΤΗΛ: 2104063000  
ΥΠΟΚ/ΜΑ.116 ΧΛΜ Ε.Ο. ΑΘΗΝΩΝ - ΛΑΜΙΑΣ, ΜΕΤΑΜΟΡΦΩΣΗ 14452  
ΤΗΛ: 2102585391  
ΑΦΜ: 999307410 - ΔΟΥ: ΚΕΦΟΔΕ ΑΤΤΙΚΗΣ