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:
CO_2, N_2O, CH_4, NF_3, HFCs, PFCs, SF_6
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 GmbH

Guido Eggers, Managing Director

*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.

DQS IS A MEMBER OF

IQNET

Annex to verification statement
Registration no. 30050505 GHG

deSter BV

Gelmelstraat 96
2320 Hoogstraten
Belgium

Location	Scope
30050568 **deSter Co., Ltd.** **175 Moo 5 Tambol Thatoom** **25140 Amphur Srimahaphot** **Thailand**	Scope 1, 2 and 3
30050567 **deSter** **Building 32 1200 E. Kibby Street** **45804 Lima** **United States of America**	Scope 1, 2 and 3
30050960 **Nupik by deSter** **Carrer del Pintor Goya 1** **08213 Polinyà** **Spain**	Scope 1, 2 and 3