



Declaration of Conformity

Certificate number:
PRJN-421223

Certificate Validity:
July 29th, 2023

Verification for **Carbon Footprint** of:

ALUMINERA EXTRUSION S.A.

Carretera N-152, km 25,6 , Polígono Industrial Coll de la Manya 08403, Granollers, España

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

ALUMINERA EXTRUSION S.A. (ALUMINERA) 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 "220728_InformeGEIAluminera.pdf" which is part of this declaration.

ALUMINERA 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 ALUMINERA for the company's activity as aluminium sector and its sites in Granollers, as detailed in the verification report dated 2022-07-28 (PRJN-421223).
- 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-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-ISO 14064-3: 2019 Part 3: Specification with guidance for the validation and verification of greenhouse gas statements.
- 3) ALUMINERA Greenhouse Gas Report "220728_InformeGEIAluminera".

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 ALUMINERA 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. Evaluated facilities:
 - Aluminera Extrusión S.A. in Granollers.

Being the total carbon footprint emissions 2021 for ALUMINERA EXTRUSIÓN S.A. of **3,917,099 kg CO_{2,eq}** and **1.1548 kg CO_{2,eq}/ kg net production**.

Summary of CO₂ emissions declared by ALUMINERA for 2021 in the activities and scopes:

CATEGORIES	Carbon footprint 2021 (kg CO _{2,eq})	%
Category 1 Direct Emissions	414,211	10.57
Category 2 Indirect Emissions of Greenhouse Gases from imported energy	0	0.00
Category 3 Indirect Emissions of Greenhouse Gases due to transport	2,039,186	52.06
Category 4 Indirect Emissions of Greenhouse Gases from products used by the organization	1,463,702	37.37
Category 5. Indirect Emissions of Greenhouse Gases due to use of products from organization	0	0.00
Category 6. Indirect Emissions of Greenhouse Gases from other sources	0	0.00
TOTAL	3,917,099	100.00

SCOPES	Carbon Footprint 2021 (kg CO _{2,eq})	%
Scope 1: direct emissions from Greenhouse Gases.	414,211	10.57
Scope 2: indirect emissions from Greenhouse Gases due to acquired electricity generation and used by the organization	0	0.00
Scope 3: other indirect emissions	3,502,888	89.43
TOTAL	3,917,099	100.00

Opportunities for improvement

During the verification process, some areas for improvement were detected that were satisfactorily resolved.

Conclusion

Based on the foregoing, in our opinion there is no evidence to make us suppose that the information on emissions reported in the ALUMINERA GHG Report, corresponding to the year 2021, is not a faithful representation of the CO₂ emissions data.

Place and date:
Barcelona, 28-07-2022

Issuing office:
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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.