



Declaration of Conformity

Certificate number:
PRJN-518648

Certificate Validity:
June 2nd, 2024

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 **2022**.

Introduction

ALUMINERA EXTRUSION S.A. (ALUMINERA) has commissioned DNV GL Business Assurance España SL (DNV) to carry out a limited review of the Inventory of CO_{2,eq} emissions for the year 2022, contained in the Report "230529_InformeGEIAluminera.pdf" which is part of this declaration.

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

Verification Scope:

- Our limited review verified the 2022 CO_{2,eq} emissions generated by ALUMINERA for the company's activity as aluminium sector and its sites in Granollers, as detailed in the verification report dated 2023-05-31 (PRJN-518648).
- Emission sources that represent less than 1% of total GHG emissions have been excluded if the total of exclusions does not exceed 5% 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 "230529_InformeGEIAluminera.pdf".

As part of the verification process, DNV:

- Gained an understanding of the systems used to generate, consolidate and report selected greenhouse gas (CO_{2,eq}) 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.

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., Gran Vía de les Corts Catalanes 130-136, Pl. 9, 08038 Barcelona, Spain - TEL: +34 93 479 26 00.
www.dnv.es/assurance

Being the total carbon footprint emissions 2022 for ALUMINERA EXTRUSIÓN S.A. of **8.242.400 kg CO_{2,eq}** and **1,88 kg CO_{2,eq}/ kg net production**.

Summary of CO₂ emissions declared by ALUMINERA for 2022 in the activities and scopes:

EMISSION CATEGORIES	Carbon Footprint TOTAL 2022 (kg CO _{2,eq})	%
Category 1. Direct emissions of GHG	499.182	6,06%
Category 2. Indirect emissions of GHG by imported energy	0	0.00%
Category 3. Indirect emissions of GHG by transport	4.481.325	54,37%
Category 4. Indirect emissions of GHG by company used products	3.261.894	39,57%
Category 5. Indirect emissions of GHG associate with company product use	-	0.00%
Category 6. Indirect emissions of GHG by other sources	-	0.00%
TOTAL	8.242.400	100.00%

SCOPES	Carbon Footprint TOTAL 2022 (kg CO _{2,eq})	%
SCOPE 1: Direct emissions of GHG.	499.182	6,06%
SCOPE 2: Indirect emissions of GHG associated to generation of obtained electricity and consumed by company.	0	0.00%
SCOPE 3: Other indirect emissions.	7.743.218	93,94%
TOTAL	8.242.400	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 2022, is not a faithful representation of the CO_{2,eq} emissions data.

Place and date:
Barcelona, June 2nd, 2023

Issuing office:
DNV – Supply Chain and Product Assurance
Gran Vía de les Corts Catalanes 130-136, Pl. 9,
08038, Barcelona, Spain

Maria José Amores Barrero
ESG Senior Consultant- SCPA – Iberia

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.