

GREENHOUSE GASES VERIFICATION STATEMENT

Verifying Body	UNITY DOĞRULAMA MÜHENDİSLİK HİZMETLERİ LTD. ŞTİ.		
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Lead Verifier	Abdulkadir ÖZDOĞAN		
Company Name	KALKANCI PRES DÖKÜM VE KALIP SAN. TİC. A.Ş.		
Company Address	TEPEOREN İTOSB MAHALLESİ RECEP BİLAL HANCI CADDE NO: 17 TUZLA/İSTANBUL		
Scope of Activity	MANUFACTURE OF OTHER PARTS AND ACCESSORIES FOR MOTOR VEHICLES (BRAKES, GEARBOXES, WHEELS, SUSPENSION SYSTEMS, SHOCK ABSORBERS, RADIATORS, EXHAUSTS, CLUTCHES, STEERING BOXES, TIE RODS, BALL JOINTS, BALL JOINTS, ETC.)		
Verification Period	2025		
Verification Dates	02.09.2026 – 14.09.2026		
Purpose and Scope of Verification	The purpose of the verification is to independently, impartially, and objectively assess whether the greenhouse gas report has been prepared in accordance with the requirements of the GHG Protocol, and to evaluate the reliability of the reported greenhouse gas statement. The scope of the verification covers the direct greenhouse gas emissions within the organization's operational control or ownership/control boundaries, as well as the relevant indirect greenhouse gas emissions resulting from the organization's activities.		
Method	Calculation -based		

Control Approach	Operational
Assurance Level & Materiality Level	Reasonable Assurance 5%
Verification Result	UNITY CERT, within the scope of the aforementioned verification period, has independently, impartially, and objectively assessed whether the greenhouse gas statement submitted by the organization has been prepared in accordance with the requirements of the GHG Protocol, and has verified the reliability of the greenhouse gas statement in accordance with TS EN ISO 14064-3:2019.
Assessment Based on Verification Criteria	The assessment made by the verification team is that the greenhouse gas report has been prepared in accordance with the verification criteria.
Team Competence	Our verification team consists of individuals authorized as Lead Verifiers by the Ministry of Environment, Urbanization and Climate Change of the Republic of Türkiye within the scope of greenhouse gas verification activities. The team members possess the necessary technical knowledge, experience, and competence in the calculation, reporting, and verification of greenhouse gas emissions. They have the required competence to assess the conformity of organizations' greenhouse gas statements with the requirements of TS EN ISO 14064-1 and the GHG Protocol, and to conduct verification activities in accordance with TS EN ISO 14064-3. Lead Verifier authorization is granted within the framework of the applicable legislation and authorization requirements to ensure that greenhouse gas emission calculation, reporting, and verification processes are carried out accurately, consistently, and reliably. Our verification teams conduct verification activities in accordance with the principles of impartiality, independence, competence, and reliability, based on their sector-specific experience, technical knowledge, and professional competence.

1- PURPOSE AND SCOPE OF VERIFICATION

Unity Certification, the purpose of verification, KALKANCI PRES DÖKÜM VE KALIP SAN. TİC. A.Ş.'s states that the compliance of the greenhouse gas inventory of GHG protocol and GHG emissions are evaluated in accordance with the GHG protocol. During this verification process, the third party has fulfilled its verification tasks. The data obtained can be used for reference on the CDP and GRI platforms.

This letter was written with the aim of clarifying the issues mentioned in the assurance report. The assurance report is not a substitute and is written only for your benefit, addressed to the company in accordance with the terms of the contract. We accept sending this letter to CDP in order to comply with CDP disclosure requirements, but Unity Certification does not accept any responsibility or liability to CDP or any other party who may have access to this letter.

As a result of the evaluation of Unity Certification, it has been concluded that KALKANCI PRES DÖKÜM VE KALIP SAN. TİC. A.Ş.'s the Greenhouse Gas Inventory for 2025 complies with GHG protocol and accurately evaluated Scope 1 (direct), Scope 2 (energy indirect) and Scope 3 (other indirect) greenhouse gas emissions.

In summary, Unity Doğrulama Mühendislik Hizmetleri Ltd. Şti. is reported that KALKANCI PRES DÖKÜM VE KALIP SAN. TİC. A.Ş.'s the Greenhouse Gas Protocol and Carbon Disclosure Project Reporting Guidelines for a Manufacture of other parts and accessories for motor vehicles (brakes, gearboxes, wheels, suspension systems, shock absorbers, radiators, exhausts, clutches, steering boxes, tie rods, ball joints, ball joints, etc.) located Turkey in accordance with the verification period.

Adress:

KALKANCI PRES DÖKÜM VE KALIP SAN. TİC. A.Ş.

Tepeoren İTOSB Mahallesi Recep Bilal Hancı Cadde No: 17 Tuzla/İstanbul,

2- THE YEAR TO WHICH THE GREENHOUSE GAS STATEMENT BELONGS

The Greenhouse Gas statement covers the period 01.01.2025 - 31.12.2025

3-ORGANIZATIONAL BOUNDARIES

Organizational boundaries are defined using the operational control approach. As a result of the verification activities, it was concluded that it is reasonable to use the control approach. Greenhouse gas emissions arising from all activities within the organization within these limits have been included in the calculation by taking into account the physical limits determined on the situation plan.

4-OPERATIONAL BOUNDARIES

It has been verified during the field visits by the verification team that the operational limits of the organization are the same as the operational limits declared in the greenhouse gas report.

5-GREENHOUSE GAS STATEMENT

The greenhouse gas statements of KALKANCI PRES DÖKÜM VE KALIP SAN. TİC. A.Ş. that have been developed and verified in accordance with the common organism practices including the Greenhouse Gas Protocol and the Carbon Disclosure Project Reporting Guide for the year 2025 Greenhouse Gas Inventory are as follows;

Greenhouse Gas Emissions in 2025 according to the GHG Protocol;

- Scope 1 GHG Emissions: 3.618,55 tCO₂e,
- Scope 2 GHG Emissions: 3.669,74 tCO₂e
 - *The emissions from this category are calculated by location-based approach: 3.669,74 tCO₂e
 - *The emissions from this category are calculated by marked-based approach: 0 tCO₂e
- Scope 3 GHG Emissions: 8.552,49 tCO₂e

Scope 3 Greenhouse Gas Emission Details according to the GHG Protocol;

GWP Values Reference

GHG		CO ₂	CH ₄	N ₂ O	HFCs	PFCs	SF ₆	NF ₃	Biogenic CO ₂
Unit		tCO ₂ e	tCO ₂ e	tCO ₂ e	tCO ₂ e	tCO ₂ e	tCO ₂ e	tCO ₂ e	tCO ₂ e
Category 1	Purchased goods and services	5.296,45	-	-	-	-	-	-	-
Category 2	Capital goods	-	-	-	-	-	-	-	-
Category 3	Fuel- and energy-related activities	1.929,56	-	-	-	-	-	-	-
Category 4	Upstream transportation and distribution	528,32	-	-	-	-	-	-	-
Category 5	Waste generated in operations	68,03	-	-	-	-	-	-	-
Category 6	Business travel	16,48	-	-	-	-	-	-	-
Category 7	Employee commuting	123,42	-	-	-	-	-	-	-
Category 8	Upstream leased assets	-	-	-	-	-	-	-	-
Category 9	Downstream transportation and distribution	497,73	-	-	-	-	-	-	-
Category 10	Processing of sold products	-	-	-	-	-	-	-	-
Category 11	Use of sold products	-	-	-	-	-	-	-	-
Category 12	End-of-life treatment of sold products	92,49	-	-	-	-	-	-	-
Category 13	Downstream leased assets	-	-	-	-	-	-	-	-
Category 14	Franchises	-	-	-	-	-	-	-	-
Category 15	Investments	-	-	-	-	-	-	-	-

6-ASSURANCE LEVEL

The level of assurance agreed with the company is the reasonable level of assurance. The greenhouse gas inventory verification activity was carried out with a 5% assurance level. It has been determined that Scope 1, Scope 2 and Scope 3 emissions calculated between 01.01.2025 - 31.12.2025 have been prepared in accordance with the general requirements of the Greenhouse Gas Protocol and Carbon Disclosure Project Reporting Guide.

7-VERIFICATION ACTIVITIES

The GHG verification activities performed by UnityCert applied GHG Protocol International Standard for GHG verifications.

The following verification activities were conducted:

- Review of the calculation documentation, procedure and methodologies, including the Inventory report,
- Assessment of risks and verification planning,
- Assessment of documentation, control and methodologies, including the facility quality quality management systems,
- Evaluation and review of verification findings, observations, and corresponding solutions.
- Issuance of verification statement and completion of verification.

8- VERIFICATION OPINION

UnityCert planned and performed verification studies to obtain the information, explanations and evidence that we considered necessary to provide a reasonable assurance level based on the process and procedures conducted.

UnityCert's approach is risk-based, drawing on an understanding of the risks associated with calculating GHG emission information and the controls in place to mitigate these risks. Our studies included assessment, on a sample basis, of evidence relevant to the reporting of emission information.

Based on the data and information provided by the organization and the process and procedures conducted, UnityCert concluded the verification with a reasonable assurance level.

The GHG information of KALKANCI PRES DÖKÜM VE KALIP SAN. TİC. A.Ş. for the periods 1 January 2025 to 31 December 2025 is verified by UnityCert, consistent with the agreed verification scope, objectives and criteria.

9-ASSESSMENT OF THE GREENHOUSE GAS STATEMENT

The evidence obtained in the evaluation of the controls, greenhouse gas data and information, as well as the current greenhouse gas program criteria are sufficient and support the greenhouse gas statement.

The Verified Greenhouse Gas Statements Are Given As Follows:

Scope 1 Emissions	3.618,55 tCO₂e
Scope 2 Location Based Emissions	3.669,74 tCO₂e
Scope 2 Location Market Emissions	0 tCO₂e
Scope 3 Emissions	8.552,49 tCO₂e
Scope 3 Greenhouse Gas Emission Details according to the GHG Protocol;	
Category 1 Purchased goods and services	5.296,45 tCO ₂ e
Category 2 Capital goods	- tCO ₂ e
Category 3 Fuel- and energy-related activities	1.929,56 tCO ₂ e
Category 4 Upstream transportation and distribution	528,32 tCO ₂ e
Category 5 Waste generated in operations	68,03 tCO ₂ e
Category 6 Business travel	16,48 tCO ₂ e
Category 7 Employee commuting	123,42 tCO ₂ e
Category 8 Upstream leased assets	- tCO ₂ e
Category 9 Downstream transportation and distribution	497,73 tCO ₂ e
Category 10 Processing of sold products	- tCO ₂ e
Category 11 Use of sold products	- tCO ₂ e
Category 12 End-of-life treatment of sold products	92,49 tCO ₂ e
Category 13 Downstream leased assets	- tCO ₂ e
Category 14 Franchises	- tCO ₂ e
Category 15 Investments	- tCO ₂ e
Total GHG Location Based Emissions	15.840,78 tCO₂e
Total GHG Location Market Emissions	12.171,04 tCO₂e

UNITY CERT
General Manager
Abdulkadir ÖZDOĞAN
