



**BUREAU
VERITAS**

Bureau Veritas Certification

**VERIFICATION OPINION SUMMARY
14674949-00/1**

Verification body Bureau Veritas d.o.o., Slovenija declares that the client:

**Aluminij Industries d.o.o.
Bačevići b.b., 88000 Mostar, Bosna i Hercegovina**

has monitored and reported greenhouse gas emissions in accordance with the requirements of the standard Organizational Carbon footprint (GHG Protocol). The company has determined the following emissions for the period 01.01.2021-31.12.2021 as follows:

Reporting period:	2021	
SCOPE 1 (S1) [tCO ₂ ,eq]	18.633,7	tCO ₂ ,eq
SCOPE 2 (S2) [tCO ₂ ,eq]	14.337,3	tCO ₂ ,eq
SCOPE 3 (S3) [tCO ₂ ,eq]	NR	tCO ₂ ,eq
Other emissions [tCO ₂ ,eq]	-14.337,3	tCO ₂ ,eq
TOTAL EMISSIONS (tCO₂,eq)	18.633,7	tCO₂,eq
Carbon footprint of development, production and marketing of recycled aluminium, aluminium alloys and aluminium products in kgCO₂e/t	211,477 kgCO₂e/t	

Bureau Veritas d.o.o. confirms that the environmental information contained in the report related to greenhouse gas emissions represents the correct calculation and presentation of data and information on greenhouse gases, and that it was prepared in accordance with relevant international standards, monitoring and reporting requirements, relevant national requirements and legislation.

Verification opinion	POSITIVE OPINION
Organizational boundaries	Organisational boundaries, included in the scope of reporting, include the location of Aluminij Industries d.o.o., Bačevići b.b., 88000 Mostar, Bosnia and Herzegovina
Reporting boundaries	Organization has included in the reporting scope all relevant categories Scope 1 and Scope 2. Product: Development, production and marketing of recycled aluminium, aluminium alloys and aluminium products
Criteria for the preparation of the report, including the calculation methodology	- GHG Protocol - Corporate Standard, WRI - World Resource Institute, https://ghgprotocol.org/standards - Aluminij carbon footprint 2021 - Final correction.xlsx 17.11.2022

Verification of clients environmental information was performed by Bureau Veritas d.o.o. (according to a non-accredited procedure) in accordance with the requirements of ISO 17029: 2020, ISO 14065: 2020 and ISO 14064-3: 2019. Details of the procedure performed are described in the verifier's report, which includes the opinion, and in the internal documentation of the procedure.

mag. Ines Hinkl

(date)

(sign)

2022-11-21

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