

## VERIFICATION STATEMENT

### CARBON FOOTPRINT OF PRODUCT 0906

#### INTRODUCTION AND OBJECTIVE OF THE STUDY

Bureau Veritas Polska Sp. z o.o. (Bureau Veritas) was engaged by Vinci Play Sp. z o.o. (Vinci Play) to verify the greenhouse gas emissions of 11 product groups. This Verification Statement relates to the information covered by the scope of work described below.

The scope of verification included input data regarding the raw materials used for emission calculations. This data was derived from Vinci Play's internal records. As the emission calculators were developed by Bureau Veritas and the emission factors contained therein were also selected by Bureau Veritas, these elements were not subject to a separate verification process.

#### BASIC INFORMATION

**Greenhouse gas emission boundaries:** Cradle-to-gate

**Period covered by the greenhouse gas emissions verification:** The year 2025 (01.01.2025 – 31.12.2025)

**Verification criteria:** WRI/WBCSD, Greenhouse Gas Protocol. The Product Life Cycle Accounting and Reporting Standard

**Standard used to conduct the verification:** ISO 14064-3: Greenhouse gases - Part 3: Specification with guidance for the verification and validation of greenhouse gas statements

**Assurance level:** Limited

**Functional unit:** One complete device

#### CARBON FOOTPRINT OF PRODUCT 0906 BROKEN DOWN BY LIFE CYCLE STAGES

| Weight of a single unit [kg] – 8 |                                      |
|----------------------------------|--------------------------------------|
| Life cycle stage                 | Emission kg CO <sub>2</sub> e/device |
| Raw materials                    | 27.51                                |
| Transport of raw materials       | 1.40                                 |
| Production, including:           | 2.94                                 |
| Utility consumption              | 2.89                                 |
| On-site transport                | 0.01                                 |
| Production waste                 | 0.04                                 |
| <b>Total emissions</b>           | <b>31.85</b>                         |

#### CONCLUSIONS

Based on the results of the verification process, no indications were identified that greenhouse gas emissions:

- are not substantively correct;
- do not faithfully represent the data and information regarding greenhouse gas emissions;
- were not prepared in accordance with the WRI/WBCSD Greenhouse Gas Protocol: Product Life Cycle Accounting and Reporting Standard.

**BUREAU VERITAS POLSKA Sp. z o.o.**

Warsaw, July 2026

Witold Dżugan

Vice-President of the Management Board

