

VERIFICATION STATEMENT

of the Verification Body

ELBACERT, joint-stock company

in the company

ALUPRINT, s.r.o.

Dielenská Kružná 24, Vrútky 038 61

We verified on site the greenhouse gas emissions, removals, captures and storage, material and energy consumption, and production volume in the greenhouse gas statement of ALUPRINT, s.r.o. (dated 12 January 2026) for the period from 1 January 2025 to 31 December 2025, which included:

- SCOPE 1 Direct emissions to air - 40,73 tCO₂e;
- SCOPE 2 Indirect emissions from purchased energy - 343,38 tCO₂e;
- SCOPE 3 Other Indirect emissions - 4114,46 tCO₂e.

The management is responsible for the preparation and fair presentation of the greenhouse gas statement in accordance with climate change regulations. This responsibility includes the design, implementation, and maintenance of a data management system relevant to the preparation and fair presentation of the greenhouse gas statement in which there are no material misstatements.

Our responsibility is to express an opinion, based on our verification, on the on-site greenhouse gas emissions, removals, captures and storage, material and energy consumption, and production volume in the greenhouse gas statement of ALUPRINT, s.r.o. (dated 12 January 2026) for the period from 1 January 2025 to 31 December 2025. We conduct our verification in accordance with ISO guidance for the verification and validation of greenhouse gas statements, i.e. ISO 14064-3. This international standard requires that we comply with ethical requirements and that we plan and perform the verification so as to obtain a reasonable level of assurance that the greenhouse gas emissions, removals, captures and storage stated in the greenhouse gas statement are free from material misstatement.

As part of our verification strategy, we applied a combined approach to the testing of data and control mechanisms. Evidence-gathering procedures included, but were not limited to, the following elements:

- site inspection during which the following were performed: verification of the completeness of the inventory, interviews with on-site personnel to confirm operational behaviour and standard operating procedures, and repeated checks of access to on-site records;
 - sampling of electricity, fuel and production records to confirm the accuracy of source data used in the calculations;
 - recalculation of emissions;
- analytical procedures between production and energy consumption.

The data examined during the verification were of a historical nature.

Our opinion is that the greenhouse gas emissions, removals, captures and storage, material and energy consumption, and production volume in the greenhouse gas statement of ALUPRINT, s.r.o. (dated 12 January 2026) for the period from 1 January 2025 to 31 December 2025 fairly and, in all material respects, reflect the greenhouse gas emissions, removals, captures and storage, the material and energy consumed, and the product output of ALUPRINT, s.r.o. as at 31 December 2025, in accordance with climate change regulations.

In Žilina, dated 19 January 2026.



Ing. Alois Švajda

Director of the Verification Body