



VERIFICATION REPORT & CARBON FOOTPRINT REPORT VERIFICATION STATEMENT
No.GR004208

BUREAU VERITAS HELLAS SINGLE MEMBER S.A., Accredited Verification Body for the Greenhouse Gas Emission according to the standard **ISO 14065:2013** with Accreditation Number: **ESYD/895-3**, verifies with reasonable materiality that Carbon Footprint Report of the company:

GR. SARANTIS S.A., VAT Number 094017922

With Carbon Footprint Report title: "GR. SARANTIS S.A._Emission_calculation_tool_R1" and issue date 27/10/2023, with the following organizational boundaries:

1. HEADQUARTERS (26th AMAROUSIOU – CHALANDRIOU STR., 151 25, MAROUSI, GREECE)
2. OINOFYTA PLANT SITE-Production Plant Household (52nd km OF N.R. ATHENS - LAMIA, THESI LYSIA TEMPELI, 320 11, OINOFYTA VOIOTIAS, GREECE)
3. OINOFYTA PLANT SITE-Production Plant Cosmetics (52nd km OF N.R. ATHENS - LAMIA, THESI LYSIA TEMPELI, 320 11, OINOFYTA VOIOTIAS, GREECE)
4. DISTRIBUTION CENTER AVLONAS (THESI TSOUMBA PATIMA, 190 11, AVLONAS, GREECE)
5. BRANCH – Rented Area: 295 m2 (THERMI, 570 01, THESSALONIKI, GREECE)
6. BRANCH – Rented Area: 67 m2 (67TH TZAVELA STR., 152 31, CHALANDRI, GREECE)
7. BRANCH – Rented Area: 1310,83 m2 (19TH IROON POLITECHNIOU STR., 152 31, CHALANDRI, GREECE)
8. BRANCH (28th AMAROUSIOU – CHALANDRIOU STR., 151 25, MAROUSI, GREECE) – Incorporated at the consumption of the last 2 months of the reference year

For the following activity:

- **PRODUCTION AND PACKAGING OF COSMETICS**

for the reference year **2022**,

that has been prepared according to the requirements of the **article 20** of the **Law 4936 (Hellenic Government Gazette 105A/27-5-2022)**, according to the categories of emission that are described in the standard **ISO 14064-1:2018** and verified according to the categories of emissions of the standard **EN ISO 14064-3:2019**, is satisfactory and there are no material differences to the reported total emissions that are described analytically below:



**BUREAU
VERITAS**

Category	Description	Total Emissions (t CO ₂ e)
Category 1	Direct emissions (Scope 1)	1.150,026
Category 1.1	Direct emissions from stationary combustion	357,444
Category 1.2	Direct emissions from mobile combustion	789,144
Category 1.3	Direct Emissions from industrial processes	0
Category 1.4	Direct fugitive emissions arise from the release of GHGs in anthropogenic systems	3,438
Category 1.5	Direct emissions and removals from land use, land use change and forestry	0
Direct emissions of CO₂ from biomass		0
Category 2	Indirect emissions from imported energy (Scope 2)	1.786,298
Category 2.1	Indirect emissions from imported electricity	1.786,298
Category 2.2	Indirect emissions from imported energy other than electricity	0
Direct Sinks		0
Total Carbone Captures at the end of year		0
Total emissions		2.936,324

Information for the verifier

The Verification body Bureau Veritas Hellas Single Member S.A., has undertaken the verification of the information that is included on the pages 1-2 of this Statement, according to the requirements of article 20 of the Law 4936 (Hellenic Government Gazette 105A/27-5-2022). The information contained in the Carbon Footprint Report is the sole responsibility of the company. The Verification Body conducted based on sampling an inspection of the evidence and data, as well as the relevant procedures and systems, to verify the Carbon Footprint Report.

For the verification purposes, the agreed assurance level has been defined as reasonable, according with the requirements for the intended use of the Carbon Footprint Report.

Results/Conclusions

The Greenhouse gas emissions reported by the Company, for the aforementioned time period have been verified from the Verification Body and are in accordance with those referred on the pages 1-2 of this statement and in accordance with the agreed scope of activities and verification criteria.



The verification activities were in accordance with the requirements of article 20 of Law 4936 (Hellenic Government Gazette 105A/27-5-2022) and were based on a risk assessment approach, which resulted to the use of appropriate sampling methodologies for the collection of the necessary evidence and following appropriate traceability to the raw data.

Based on the verification process, the relative procedures and the activities performed, the carbon emission statement that is included in the Carbon Footprint Report:

- are material correct and are an accurate description of the data and information of the Greenhouse Gas Emissions and
- prepared and presented according to the article 20 of law 4936 (Hellenic Government Gazette 105A/27-5-2022)

Declaration of Independence, Impartiality and Competence

Bureau Veritas Hellas Single member S.A. is an independent accredited Verification Body, that follows commitments as to the impartiality and Independence of all those working on its behalf. All those involved in the process of this verification have not any involvement in other projects with the audited company and have never provided consulting services that could cause a conflict of interest.

On behalf of Bureau Veritas Hellas Single Member S.A.

I&F General Manager: Maria Chachali

Address: 23, Aitolikou str, 18545 Piraeus, Greece

Date: 30.10.2023

BUREAU VERITAS HELLAS M.A.E.
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