



VERIFICATION OF ORGANIZATION CARBON FOOTPRINT

VERIFICATION OPINION N°

22GHO0025

The GHG Report:

Report and GHG Inventory of Organization Rev. 0 – 30/08/2022
according to UNI EN ISO 14064-1:2019

issued by:

CALEOTTO S.P.A.

Via Carlo Pasini, 11 25017 LONATO BS

referred to the production unit:

Via Arlenico, 38 – 23900 Lecco (LC)

related to the following processes:

production of hot-rolled wire rod in alloy and unalloyed steel

complies with the standard

UNI EN ISO 14064-1:2019

Warranty level: **reasonable**

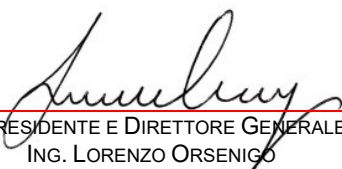
The verification was carried out in accordance with UNI EN ISO 14064-1, UNI EN ISO 14065, and ACCREDIA's Accreditation Regulations for the accreditation of verifications regarding GHG emissions.

FIRST ISSUE

28/09/2022

CURRENT ISSUE

28/0/2022


IL PRESIDENTE E DIRETTORE GENERALE
ING. LORENZO ORSENIKO

ANNEX CERTIFICATE

22GH00025

As far as verification is concerned, all emission sources have been verified for reliability of data for each individual source contributing to the organization's total GHG emissions. Based on the above and a review of the organization's GHG assertion, and its generation, it is hereby declared that the GHG assertion:

- Is substantially correct and is a fair representation of GHG data and information;
- Is prepared according to relevant international standards on GHG quantification, monitoring and reporting or relevant national standards or practices;
- The inventory has been developed in accordance with UNI EN ISO 14064-1:2019

Given the above and based on the audit report dated 05-06/09/2022 (Documentary Examination) - 7-9/09/2022 (Site Audit) - 12-13/09/2022 (Final Documentary Examination), it is concluded that the data presented in the GHG assertion is free of omissions, non-conformities, and gross misstatements that could lead to misrepresentations regarding the total volume of emissions

The GHG emission for the period 01/01/2021 – 31/12/2021 is **180,679** (tons CO₂eq),

Breakdown by emission category (Ton CO₂eq)


Cat.		CO ₂	CH ₄	N ₂ O	HFC	Altro	Tot
1	Dirette						17,560
2	Indirette da energia importata						13,478
3	Trasporti						7,235
4	Prodotti usati dall'organizzazione						122,664
5	Uso dei prodotti dell'organizzazione						19,741
6	Altre emissioni						
Totale							180,679

FIRST ISSUE

28/09/2022

CURRENT ISSUE

28/09/2022


IL PRESIDENTE E DIRETTORE GENERALE
ING. LORENZO ORSENIKO