



## VERIFICATION DECLARATION

Organization : **CELSA HUTA OSTROWIEC sp. z o.o.**

Bureau Veritas Iberia, S.L. has been contracted by CELSA HUTA OSTROWIEC sp. z o.o. to verify that the manufacturing of products under the brand CLEAN ENERGY at the facility located at SAMSONOWICZA 2 OSTROWIEC SWIETOKRZYSKI PL27-400 (POLAND) has been carried out using 100% electrical energy from renewable sources.

The objective of this activity is to provide confidence to stakeholders regarding the accuracy and reliability of this claim. The following principles were used to assess the verification data: relevance, integrity, coherence, and accuracy.

This verification has been conducted in accordance with the procedure "SGS document. Procedure SGS.P.01 - Reduction and compensation of CO2 emissions. Clean Energy and Carbon Neutral products\_Ed. 1 23/01/2024." on the final product manufactured from 24/11/2023 to 30/09/2024, applicable to the organization and valid only for products under the designation CLEAN ENERGY manufactured by CELSA HUTA OSTROWIEC sp. z o.o. at the plant located at SAMSONOWICZA 2 OSTROWIEC SWIETOKRZYSKI PL27-400 (POLAND), during the validity of this verification statement: from November 2024 to December 2025.

The following elements have been evaluated during the verification process:

- Object and scope; system boundaries.
- Document review of the manufacturing operating procedure and product carbon footprint calculation methodology.
- Implementation of operational requirements according to the specified procedure.
- Environmental performance improvement plan for the product's life cycle.

Based on the implemented process and procedures, Bureau Veritas declares, in accordance with the evidence obtained, that products under the brand CLEAN ENERGY have been manufactured using 100% electricity from renewable sources.

Date: 28/12/2024

Bureau Veritas Iberia, S.L

Signed: Lead Auditor