

Verification Statement IT313850-2

Bureau Veritas Italia S.p.A. declares that:

U-POWER GROUP S.P.A.

Via Borgomanero, 50 - 28040 Paruzzaro (NO) - ITALY

Organizational boundaries:

Parc d'Activite Economique de Bizerte - Menzel-Bourguiba 1 7050, Tunisia
Natl 8, Menzel Jemil 7080, Tunisia
(Martek s.a.r.l. production plants, owned at 100% by U-POWER GROUP S.P.A.)

Via Borgomanero, 50 - 28040 Paruzzaro (NO)
(distribution managed by U-Group s.r.l., owned at 100% by U-POWER GROUP S.P.A.)

- *monitored the GHG emissions in accordance with ISO 14067 in relation to the shoes of the J-RESPECT line (models: JALNATURE ESD S3 CI HI SRC code JI424, JALFUTURE ESD S3 CI HI SRC code JI414, JALECO ESD S3 CI HI SRC code JI434, JALO2 ESD S1P CI HI SRC code JI446, JALVIVO SAS ESD S3 CI SRC code JI447) for the year 2021.*

Furthermore:

- *underwent a commitment to reduce its GHG emissions in relation to the products mentioned above in the period 1 January 2021 - 31 December 2023;*
- *offset 100% of the total GHG emissions calculated according with the ISO 14067 standard in relation to the sales forecasts of the shoes of the J-RESPECT Line models for the year 2022, by purchasing CER credits generated by the project "Xe Namnoy 2 Hydropower" (Laos, Asia);*

in accordance with the standard

PAS 2060:2014

The scope and methods of quantifying the carbon footprint of the shoes of the J-RESPECT Line (models: JALNATURE ESD S3 CI HI SRC code JI424, JALFUTURE ESD S3 CI HI SRC code JI414, JALECO ESD S3 CI HI SRC code JI434, JALO2 ESD S1P CI HI SRC code JI446, JALVIVO SAS ESD S3 CI SRC code JI447), are shown in the document "La Carbon Footprint della linea di calzature antinfortunistiche J-Respect", January 2022.

The commitment to reduce and offset the residual of GHG emissions is reported in the document called "Carbon Neutrality Declaration", attached to the aforementioned report.

The verification of the carbon footprint of the shoes of the J-RESPECT Line was conducted by Bureau Veritas Italia S.p.A. in compliance with the requirements of the ISO 14064-3 standard. The details of the verification carried out, the outcome of the sampling carried out and the level of guarantee is reported in the relevant Verification Report.

Certification N° - Rev: IT313850-2/B

Date: 26 April 2022



GIORGIO LANZAFAME - Local Technical Manager

Address of the certification body:
Bureau Veritas Italia S.p.A. - Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the purpose of this certificate can be obtained by contacting the organization.



BUREAU VERITAS
Certification



Verification Statement IT323555-1

Bureau Veritas Italia S.p.A. declares that

U-POWER GROUP S.P.A.

Via Borgomanero, 50 - 28040 Paruzzaro (NO) - ITALY

Organizational boundaries:

Parc d'Activite Economique de Bizerte - Menzel-Bourguiba 1 7050, Tunisia

Natl 8, Menzel Jemil 7080, Tunisia

(Martek s.a.r.l. production plants, owned at 100% by U-POWER GROUP S.P.A.)

Via Borgomanero, 50 - 28040 Paruzzaro (NO)

(distribution managed by U-Group s.r.l., owned at 100% by U-POWER GROUP S.P.A.)

- *monitored the GHG emissions in accordance with ISO 14067 in relation to the shoes of the J-RESPECT line (models: JALQUARTZ SAS ESD S2 SRC cod.JI512, JALGABBRO ESD S2 SRC cod.JI522, JALONYX ESD S3 CI HI SRC cod.JI544, JALBASALT ESD S3 CI HI SRC cod.JI53, JALOXY ESD S1P CI HI SRC cod.JI556, JALHYDRO ESD S3 CI HI SRC cod.JY484, JALRIVER ESD S3 CI HI SRC cod.JY494, JALAUBIER ESD S3 CI HI SRC cod.JY464, JALLIBER ESD S3 CI HI SRC cod.JY474, JALTREE ESD S3 CI HI SRC cod.JY434, JALGROVE ESD S3 CI HI SRC cod.JY444, JALBAMBOU ESD S3 CI HI SRC cod.JY414, JALROSEAU ESD S3 CI HI SRC cod.JY424, JALFOREST ESD S3 CI HI SRC cod.JY454, JALTOUNDRRA ESD S3 CI SRC cod.JV207) for the period November 2022 – January 2023.*

Furthermore:

- *underwent a commitment to reduce its GHG emissions in relation to the products mentioned above in the period 1 January 2022 - 31 December 2024;*
- *offset 100% of the total GHG emissions calculated according with the ISO 14067 standard in relation to the sales forecasts of the shoes of the J-RESPECT Line models for the year 2023, by purchasing CER credits generated by the project "Xe Namnoy 2 Hydropower" (Laos, Asia);*

in accordance with the standard

PAS 2060:2014

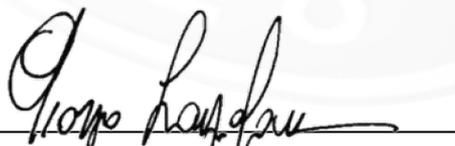
The scope and methods of quantifying the carbon footprint of the shoes of the J-RESPECT Line (models: JALQUARTZ SAS ESD S2 SRC cod.JI512, JALGABBRO ESD S2 SRC cod.JI522, JALONYX ESD S3 CI HI SRC cod.JI544, JALBASALT ESD S3 CI HI SRC cod.JI53, JALOXY ESD S1P CI HI SRC cod.JI556, JALHYDRO ESD S3 CI HI SRC cod.JY484, JALRIVER ESD S3 CI HI SRC cod.JY494, JALAUBIER ESD S3 CI HI SRC cod.JY464, JALLIBER ESD S3 CI HI SRC cod.JY474, JALTREE ESD S3 CI HI SRC cod.JY434, JALGROVE ESD S3 CI HI SRC cod.JY444, JALBAMBOU ESD S3 CI HI SRC cod.JY414, JALROSEAU ESD S3 CI HI SRC cod.JY424, JALFOREST ESD S3 CI HI SRC cod.JY454, JALTOUNDRRA ESD S3 CI SRC cod.JV207), are shown in the document "La Carbon Footprint della linea di calzature antinfortunistiche J-Respect", February 2023.

The commitment to reduce and offset the residual of GHG emissions is reported in the document called "Carbon Neutrality Declaration", attached to the aforementioned report.

The verification of the carbon footprint of the shoes of the J-RESPECT Line was conducted by Bureau Veritas Italia S.p.A. in compliance with the requirements of the ISO 14064-3 standard. The details of the verification carried out, the outcome of the sampling carried out and the level of assurance are reported in the relevant Verification Report and Opinion.

Certification N° - Rev: IT323555-1/B

Date: 01 June 2023


GIORGIO LANZAFAME – Local Technical Manager

Address of the certification body:
Bureau Veritas Italia S.p.A. - Viale Monza, 347 - 20126 Milan, Italy

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