

STATEMENT

Statement No.
C610823

First Carbon Neutral Achievement Date:
04 May 2023

This certifies that the organization:

Brother Industries (Slovakia) s.r.o. (“BISK”)
Osloboditeľov 929/15, Krupina 963 01, Slovak Republic



brother
at your side

has issued on the 8th February 2023 the
Qualifying Explanatory Statement (QES) entitled:

**“Qualifying Explanatory Statement (QES)
1st April 2021 to 31st March 2022 - 2nd Achievement Period”**

claiming the second carbon neutral declaration of achievement for

Scope 1 and Scope 2 of Brother manufacturing site at Krupina, Slovak Republic (here-after “the PAS 2060 subject”) for the period commencing the 1st April 2021 and ending the 31st March 2022 and with the commitment to maintain the carbon neutral status of the PAS 2060 subject until, at least, the 31st March 2023.

DNV has verified, according to the International Standard ISO 14064-3:2006 “Specification with guidance for the validation and verification of greenhouse gas assertions”, the GHG assertions reported in the above referred Qualifying Explanatory Statement and relative to:

- the methodology used by the organization to determine the GHG emissions associated to the PAS 2060 subject during the first carbon neutral period.
- the PAS 2060 subject GHG emission reduction plan,
- the offsetting of the residual GHG emissions – remaining after the GHG emission reduction plan- associated to the PAS2060 subject through Voluntary Emission Reductions (VERs) generated by the Project named “Burgos Wind Project” in the Philippines registered in the UNFCCC CDM Registry.

DNV states that that the above referred Qualifying Explanatory Statement complies with the requirements of the International Standard PAS 2060:2014 “Specification for the demonstration of carbon neutrality”.

Place and date
Vimercate (MB), 04 May 2023



For the Verification Body
DNV – Business Assurance
Via Energy Park, 14 – 20871 Vimercate - Italy



Maurizio Bellina
Management Representative