





2021-01-18 CO2-K79857/08 Issued Replaces

> First issued 2013-12-01

Verification Declaration

CO₂-emissie-inventory 01 August 2019 till 31 July 2020 Byldis B.V.

Introduction

Kiwa Nederland B.V. was commissioned by Byldis B.V. to verify the CO₂ emission inventory off the period 01 August 2019 till 31 July 2020 as reported in "Carbon Footprint 2020 Byldis, rapportageperiode 01-08-2019 t/m 31-07-2020 d.d. 7-12-2020 footprint period 01 Aug. 2019 t/m 31 July 2020. The scope of this CO2.emission inventory is defined as scope 1 & 2 according to the CO₂-Performance ladder 3.0, dated 10 June 2015. The total CO₂ emission is 898,81 tons.

Our assessment is focused on providing a limited assurance on the reported CO2 emission of Byldis B.V. determined in accordance with the requirements of CO₂-performance ladder 3.0 of 10 June 2015 and ISO 14064-1:2012.

Byldis B.V. is responsible for determining its CO₂-emission inventory and for developing and maintaining systems for data generation, data aggregation and reporting in accordance with the requirements of ISO 14064-1:2012. Our responsibility is to formulate an independent conclusion on the CO2 emission inventory and the CO2 emissions data. The verification of the CO₂-emission inventory has been conducted in accordance with the requirements of ISO 14064-3:2012

Organizational Boundary CO2 emission-inventory

The Organizational Boundary is defined by method 1 (GHG-protocol) as written in in the CO₂-performance ladder 3.0 of 10 June 2015. Therefore the defined Organizational Boundary complies with ISO 14064-1, but it does not comply with requirement 3.A.2 of the CO2 performance ladder 3.0, for which method 2 must be applied.

Assessment activities

Assessment of the CO2-emission-inventory set up and how the corresponding data are collected and updated; Conducting site visit(s) and interviews with relevant employees involved in the measurement and recording of emission data and in preparing the CO₂-emission inventory.

Assessment of the emission data for scope 1 & 2 by performing a numerical control of the reported figures, the functioning of the system and the reported figures.

Actions for improvement: None.

Conclusion

Based on the performed assessment activities and any above mentioned remarks in regards to the organizational boundary nothing has come to our attention that causes us to believe that the information in the CO2 emission inventory for the year 01 August 2019 till 31 July 2020 of Byldis B.V. and as reported in Carbon Footprint 2020 Byldis B.V. d.d. 07-12-2020 does not comply with the does not comply with the above-mentioned.

Ron Scheepers, Kiwa

Company

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This declaration consists of 1 page. Publication of this declaration is allowed.

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Organisational Boundary

Byldis B.V. Holland Industrial Construction Systems Cooperatief U.A. KVK 68905238 (financiële holding)

Byldis B.V. KVK 57189501 (holding/houdsteractiviteiten)

Byldis Prefab B.V. KVK 53977165 (vervaardigen producten beton / uitleenbureau) NL-5504 RP VELDHOVEN

Postbus 221 Byldis Engineering B.V. KVK 33155020 (ingenieurs en overig technisch ontwerp en advies)

NL-5500 AE VELDHOVEN Byldis Facades B.V. KVK 17041341 Vervaardigen van metalen constructiewerken en delen daarvan.

Tel. +31 88-1345000 Byldis International B.V. KVK 57319456 (investment funds with restricted entry)

