

STATEMENT

Statement No.
C536322

First Carbon Neutral Achievement Date:
06 April 2022

This certifies that the organization:

Brother Industries Slovakia s.r.o. ("BISK")

Osloboditeľov 929/15, 963 01 Krupina, Slovak Republic



has issued on the 4th March 2022 the Qualifying Explanatory Statement (QES) entitled:

"PAS 2060 Qualifying Explanatory Statement First Period April 1st 2020 to March 31st 2021"

claiming the first 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 at 1st April 2020 and ending at 31st March 2021 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), 06 April 2022

For the Certification Body
DNV
Via Energy Park, 14 - 20871 Vimercate - Italy



Roberto Davico
Management Representative