



BUREAU
VERITAS

Bureau Veritas Certification

Attachment to Verification Opinion IT335963-1

Bureau Veritas Italia S.p.A. declares that

NAMIRIAL S.P.A.

Via Caduti sul Lavoro, 4 - 60019 Senigallia (AN) - Italy

reported the carbon footprint in accordance with the

ISO 14067:2018

for "Signature of a medium-sized envelope sent by a single user to a single signer"
(with reference to digital signature and analog signature)

Reporting period: 2023

Reference CFP-PCR/PCR: ---

Breakdown of CFP value by major life cycle stages of the digital signature (in kgCO_{2eq}/UF o UD):

- Emissions of Upstream Processes: 0,651
- Emissions of Core Processes: 1,942
- Emissions of Downstream Processes: 0,014
- Fossil GHG emissions: 2,5995
- Biogenic GHG emissions: 0,0045
- dLUC GHG emissions: 0,0037
- Air transport GHG emissions: ---
- Total emissions: 2,608

Breakdown of CFP value by major life cycle stages of the analog signature (in kgCO_{2eq}/UF o UD):

- Emissions of Upstream Processes: 115,885
- Emissions of Core Processes: 1,831
- Emissions of Downstream Processes: 43,927
- Fossil GHG emissions: 160,473
- Biogenic GHG emissions: 0,845
- dLUC GHG emissions: 0,325
- Air transport GHG emissions: ---
- Total emissions: 161,643

Based on the process and procedures conducted, NAMIRIAL S.P.A.'s GHG statement:

- is materially correct and is a fair representation of the GHG data and information, and
- is prepared in accordance with the related International Standard on GHG quantification, monitoring and reporting, or to relevant national standards or practices.

The scope and methodologies of CFP quantification for "Signature of a medium-sized envelope sent by a single user to a single signer" are stated in the document "CF Namirial_23.07.24", 23.07.2024. The verification was conducted by Bureau Veritas Italia S.p.A. in accordance with the requirements of UNI EN ISO 14064-3. Details of the verification performed are given in the relevant Verification Report and in the Verification Opinion IT335963-1.

Further clarification regarding this certificate can be acquired by contacting the organization.

Date: 20 September 2024 - IT335963-1


GLORIA FOCETOLA - Local Technical Manager



VV N°0009