



VERIFICATION OPINION STATEMENT

TÜV SÜD Türkiye Industry Service Division

certifies that the GHG Assertion reported by

YORGLASS

Yorglass Endüstriyel Cam San. ve Tic A.Ş.
Atatürk Mah. Ertuğrul Gazi Sok. Metropol İstanbul Sitesi A
Blok No:2E Kat:0 D:16 Ataşehir / İstanbul / TÜRKİYE

Please see appendix for included sites & scope.

Contract No: **25-IS-0375b-34-S / 712927109**

Report No: **25-GR-0334**

An audit was performed and has a demonstrated that the
requirements laid down by

ISO 14064-1:2018 & ISO 14064-3:2019

are fulfilled.

Certificate and Appendix Registration No.: **25-SER-03515-IS_VOS**

Issue Date: **30.07.2025**

Revision date / Rev. No: - / -



TÜV SÜD Türkiye
Industry Service Division

APPENDIX

Base Year: 2022

Application Year: 2024

Categories opted for Demonstration:

☒ Category 1 ☒ Category 2 ☒ Category 3 ☒ Category 4

☒ Category 5 ☒ Category 6

Reporting Period: January 2024 to December 2024

	Market-based (tCO₂e)	Location-based (tCO₂e)
Category 1 – Direct GHG emission and removals:	19,215	19,215
Category 2 – Indirect GHG emission from imported energy:	31,275	22,224
Category 3 – Indirect GHG emission from transportation:	32,432	32,432
Category 4 – Indirect GHG emissions from products used by organization:	210,819	210,819
Category 5 – Indirect GHG emissions associated with the use of organizations products:	2,334	2,334
Category 6 – Indirect GHG emissions from other sources:	15,184	15,184
Total:	311,259	302,208

Non-biogenic GHG emissions (tCO₂e)	311,259	302,208
Non-anthropogenic biogenic GHG emissions (tCO₂)	-	-
Anthropogenic biogenic GHG emissions (tCO₂)	-	-

Project title	Annual Final Verification of GHG Assertion – Yorglass Endüstriyel Cam San. ve Tic A.Ş. as per ISO 14064-1: 2018 and ISO 14064-3:2019
Name of the Client	Yorglass Endüstriyel Cam San. ve Tic A.Ş.
Location	Atatürk Mah. Ertuğrul Gazi Sok. Metropol İstanbul Sitesi A Blok No:2E Kat:0 D:16 Ataşehir / İstanbul / TÜRKİYE
Sites included in organizational boundary	<ul style="list-style-type: none"> - Atatürk Mah. Ertuğrul Gazi Sok. Metropol İstanbul Sitesi A Blok No:2E Kat:0 D:16 Ataşehir / İstanbul / TÜRKİYE - Bolu Susuz Kınık OSB Mah. 1.Cad. No:44-42 Merkez/Bolu - 75.Yıl Mah. OSB. 14. Cad. No:5 Odunpazarı/Eskişehir - Karaağaç O.S.B. Mah. Eski Bağlar Cad. No:3/1 Kapaklı/TEKİRDAĞ - Manisa OSB IV. Kısım Keçiliköy OSB Mah. Metin Ersan Cad. No:13 Yunusemre/MANİSA - Keçiliköy OSB, Mahallesi, Zeki Şairoğlu Caddesi No :24, 45030 Yunusemre/Manisa
Base year	2022
Inventory year	2024
Reporting Period	1 st January 2024 to 31 st December 2024
Criteria	<p>ISO 14064-1:2018 Greenhouse gases Part 1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals</p> <p>ISO 14064-3:2019 Greenhouse gases Part 3: Specification with guidance for the verification and validation of greenhouse gas statements</p>

Objective: The objectives of this audit were to:

- To determine the extent of conformity of Yorglass Endüstriyel Cam San. ve Tic A.Ş.'s GHG emissions report with the applicable verification criteria ISO 14064-3 – Category 1, Category 2, Category 3, Category 4, Category 5, and Category 6, including the principles and requirements of ISO 14064-1.
- To assess the completeness of the organization's GHG inventory of

GHG emissions.

- Evaluate the organization's GHG information system and its controls/management in preparing emission report.
- Confirm whether the GHG assertion is without material and whether the verification activities provide the level of assurance agreed to at the beginning of the verification process.

Level of Assurance Achieved:

"Reasonable" for Category 1 & 2

"Limited" for Category 3, 4, 5, and 6

Conclusion on the GHG assertion, including any qualifications or limitations (hypothetical, projected and/or historical in nature):

Whether there is

☒ evidence that the GHG assertion is materially correct and fair representation of the GHG data and information or that it has been prepared in accordance with the related international standard on GHG quantification, monitoring and reporting or to relevant national standards or practices.

☐ no evidence that the GHG assertion is materially correct and fair representation of the GHG data and information or that it has not been prepared in accordance with the related international standard on GHG quantification, monitoring and reporting or to relevant national standards or practices.