

EN ISO 14064-3

VERIFICATION STATEMENT

CONSOLIDATED CARBON FOOTPRINT REPORT OF TŘINECKÉ ŽELEZÁRNY A.S. AND ENERGETIKA TŘINEC A.S. 2024

Project No: 0617/2025

Date: 2025-06-20

**VERIFICATION STATEMENT: “CONSOLIDATED CARBON FOOTPRINT REPORT OF TŘINECKÉ ŽELEZÁRNY, a.s.
AND ENERGETIKA TŘINEC, a.s. 2024”**

TÜV NORD Czech, s.r.o.

P-No.: 0617/2025

VERIFICATION STATEMENT

Třinecké železářny a.s. and Energetika Třinec a.s. have commissioned the TÜV NORD Czech, s.r.o. to carry out the verification of consolidated carbon footprint report according to the requirements ISO 14064 -3:2019.

In detail the data and conclusions can be summarised as follows:

Item	Data
Title	CONSOLIDATED CARBON FOOTPRINT REPORT OF TŘINECKÉ ŽELEZÁRNY, a.s. AND ENERGETIKA TŘINEC, a.s. 2024
Company	TŘINECKÉ ŽELEZÁRNY, a.s.; ENERGETIKA TŘINEC, a.s. Průmyslová 1000 739 61 Třinec-Staré Město Czech Republic
Location	TŘINECKÉ ŽELEZÁRNY, a.s.; ENERGETIKA TŘINEC, a.s.
Characteristics	<p>The purpose of the Consolidated Carbon footprint report is to provide a systematic and consistent approach to accurately threshold measuring, assessing, and tracking the greenhouse gas emissions emitted by the companies Třinecké železářny and Energetika Třinec (hereinafter as “the Entities”).</p> <p>This report is aimed to be used by the data owners and ESG managers in the period preceding publishing GHG emissions in the sustainability reports along with group non-financial reports.</p> <p>This report has been prepared by according to requirements of the Greenhouse gas protocol reporting standards.</p> <p>Calculations include scopes 1,2 and 3.</p>
Reporting Period	01.01.2024 – 31.12.2024

Entity	2024 (tCO ₂ e)
Třinecké železářny a.s.	6.026.362
Energetika Třinec a.s.	1.403.000

Total consolidated carbon footprint calculation:

Entity	2024 (tCO ₂ e)
Třinecké železářny a.s. and Energetika Třinec a.s.	6.772.502

**VERIFICATION STATEMENT: “CONSOLIDATED CARBON FOOTPRINT REPORT OF TŘINECKÉ ŽELEZÁRNY, a.s.
AND ENERGETIKA TŘINEC, a.s. 2024”**

TÜV NORD Czech, s.r.o.

P-No.: 0617/2025

The consolidated carbon footprint report was verified with regarding the requirements of
EN ISO 14064-3:2019.

Verification body OO GHG TÜV NORD Czech, s.r.o. issues the following unmodified opinion:

Based on the information described above, the Verification body concluded with a reasonable degree of
certainty that the data and information provided in the consolidated carbon footprint report of Třinecké
železářny, a.s. and Energetika Třinec, a.s. 2024 within the specified limits are in accordance with the EN
ISO 14064-3:2019 standard.

Praha, 2025-20-06

Auditor GHG

TÜV NORD Czech, s.r.o.