

Statement of Verification

Certificate number:
DNV-ASR-2026-C885958

Certificate Validity:
July 24th, 2027

Verification for **Carbon Footprint** of:

Coster Tecnologie Speciali, S.P.A

Viale Trento 2 – 38050 Calceranica al Lago (Trento) Italy

Is content with:

GHG Protocol Corporate Accounting and Reporting Standard.

Verified data for reference period **2025**

Introduction

Coster Tecnologie Speciali, S.P.A. (Coster) has commissioned DNV Business Assurance Spain S.L.U. (DNV) to carry out a reasonable review of the Inventory of CO_{2eq} emissions for the year 2025, contained in the Report "2025 Emissions declaration v1.doc" which is part of this declaration.

Coster was responsible for reporting its CO_{2eq} emissions in accordance with the reference standard **GHG Protocol Corporate Accounting and Reporting.**

Verification Scope:

- Our reasonable review verified the 2025 CO_{2eq} emissions generated by Coster, a company with a complete range of aerosol valves and actuators, spray pumps, dispensers and anodizing solutions as detailed in the verification report dated 2026-07-21 (PRJN-1079685).
- Emission sources that represent less than 1% of total GHG emissions have been excluded if the total of exclusions does not exceed 5% of total emissions.

Objective

The objective of the verification is to provide interested parties with a professional and independent judgment about the information and data contained in the mentioned GHG Report.

Materiality Level

Errors / omissions which represent, single or aggregated, 5% or more of total emissions were considered material

Criteria

The reference requirements for the preparation of the GHG Inventory, which serves as the basis for the information and data reported in the GHG Declaration are:

- 1) GHG Protocol Corporate Accounting and Reporting Standard.
- 2) UNE-EN ISO 14064-3: 2019 Part 3: Specification with guidance for the validation and verification of greenhouse gas statements.
- 3) Coster Greenhouse Gas Report "2025 Emissions declaration v1.doc".

As part of the verification process, DNV:

- Gained an understanding of the systems used to generate, consolidate and report selected greenhouse gas (CO_{2eq}) data at the facility level and at the corporate level.
- conducted interviews with relevant people in the organization for the data collection and consolidation processes.
- had access to specific documents, data, and information that Coster made available.
- carried out consumption checks in a previous selection of facilities according to the criteria established in a preliminary risk analysis, to ensure the coverage of sources, activity data, data collection and the management and quality process of the same at the facilities and corporate level.

Being the total carbon footprint emissions 2025 for Coster of **121.487 tCO_{2eq}**.

Summary of CO_{2,eq} emissions declared by Coster for 2025 in the activities and scopes (detail at Annex 1):

GHG emissions scopes according GHG Protocol (tCO _{2eq})		
Scopes		2025
Scope 1	Direct emissions	1.075
Scope 2	Indirect emissions associated to electricity (market based)	25
Scope 2	Indirect emissions associated to electricity (location based)	17.907
Scope 3	Indirect emissions from purchased goods and services	118.952
	Indirect emissions associated to fuel and Energy Related Activities Not Included in Scope 1 or Scope 2 (with scope 2 market based)	1.435
Total Emissions		121.487

Opportunities for improvement

During the verification process, some areas for improvement were detected that were satisfactorily resolved and some recommendations to be added in future.

Conclusion

Based on the foregoing, in our opinion the information on emissions reported in Coster's GHG Report for the year 2025 is a true representation of the CO_{2eq} emissions data.

Place and date:
Barcelona, July 24th 2026

Issuing office:
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DNV disclaims any type of responsibility or co-responsibility for the decisions that any person or entity may adopt based on this Declaration of Conformity.

ANNEX 1. GHG EMISSIONS BY PLANT FOR SCOPE 1, 2 AND 3 (CATEGORY 1,3).

GHG emissions according GHG Protocol (tCO_{2eq})						
Region	Plant	Scope 1	Scope 2 (market)	Scope 2 (location)	Scope 3 (cat 1)	Scope 3 (cat 3)
EMEA	Pero (Coster Technologie Speciali SPA) HQ & MACH	2	25	145	52.465	20
	Coster 1 (Coster Technologie Speciali SPA)	66	0	913		95
	Coster 2 (Coster Technologie Speciali SPA)	208	0	3.216		185
	Coster 3 (Coster Technologie Speciali SPA)	113	0	1.578		106
	Coster 4 (Coster Technologie Speciali SPA)	23	0	282		20
	Coster Robotics (Italy)	22	0	17		9
	Novalledo (Italy)	44	0	26		20
	Costerplast (Italy)	95	0	1.577	5.277	88
	Tecnocoster (Italy)	33	0	1.391	4.719	72
	Catidom (France)	192	0	488	1.733	150
	Costertec (Spain)	46	0	276	2.900	100
	Coster B&S (Holland)	21	0	481	5.381	17
	Coster GMBH (Germany)	35	0	7	0	19
	Coster Ltd. (UK)	0	0	932	17.882	159
NAFTA	Coster USA Inc.	94	0	392	1.777	35
LATAM	Coster do Brasil	7	0	34	1.173	23
	Coster Packaging, S.A. (Argentina)	39	0	2.363	19.953	204
APAC	Costerpack Manufacturing, Sdn Bhd (Malaysia)	12	0	2.206	3.262	85
	Coster India Packaging, Pvt Ltd	23	0	1.583	2.430	28
		1.075	25	17.907	118.952	1.435