



## **Conclusion**

Based on the procedures we have performed and evidence we have obtained, nothing has come to our attention that causes us to believe that the Organization's Environmental Performance Data is not prepared, in all material respects, in accordance with the methodology implemented by the Organization.

Verified Environmental Performance Data:

Fiscal year 2023

- Energy consumptions: 334,845 MWh
- Water consumptions: 2,087,596 m<sup>3</sup>
- Wastes disposal amount: 24,745 tons

Fiscal year 2024

- Energy consumptions: 329,688 MWh
- Water consumptions: 2,113,548 m<sup>3</sup>
- Wastes disposal amount: 27,715 tons

## **Independence and Quality Control**

We have complied with the independence and other ethical requirements of the Code of Ethics for Professional Accountants issued by the International Ethics Standards Board for Accountants, which is founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behavior. JACO applies International Standard on Quality Control 1 and accordingly maintains a comprehensive system of quality control including documented policies and procedures regarding compliance with ethical requirements, professional standards and applicable regulatory requirements.

*The Organization and JACO verification team did not have any specific conflicts of interest and carried out the verification on an independent basis.*