



BUREAU
VERITAS

Bureau Veritas Certification

VERIFICATION OPINION SUMMARY 14511662-22/1

Verification body Bureau Veritas d.o.o., Slovenija declares that the client:

SID Banka, d.d., Ljubljana
Ulica Josipine Turnograjske 6, 1000 Ljubljana, Slovenija

has monitored and reported greenhouse gas emissions in accordance with the requirements of the standard Organizational Carbon footprint (GHG Protocol). The company has determined the following emissions for the period 01.01.2021-31.12.2021 as follows:

Reporting period:	2021
SCOPE 1 (S1) [tCO ₂ ,eq]	45,6 tCO ₂ ,eq
SCOPE 2 (S2) [tCO ₂ ,eq]	205,3 tCO ₂ ,eq
SCOPE 3 (S3) [tCO ₂ ,eq]	3,5 tCO ₂ ,eq
Other emissions [tCO ₂ ,eq]	0,0 tCO ₂ ,eq
TOTAL EMISSIONS (tCO₂,eq)	254,4 tCO₂,eq

Bureau Veritas d.o.o. confirms that the environmental information contained in the report related to greenhouse gas emissions represents the correct calculation and presentation of data and information on greenhouse gases, and that it was prepared in accordance with relevant international standards, monitoring and reporting requirements, relevant national requirements and legislation.

Verification opinion	POSITIVE OPINION
Organizational boundaries	Organizational boundaries are defined as follows: - main business location (Ulica Josipine Turnograjske 6, 1000 Ljubljana, Slovenia) and - additional business space at the attached location (Slovenska 17, 1000 Ljubljana, Slovenia). Subsidiary company CMRS (Center za mednarodno sodelovanje in razvoj, Kardeljeva ploščad 1, 1000 Ljubljana, Slovenia) is excluded from the organizational reporting boundaries due to comparability of the results with similar institutions.
Reporting boundaries	The client has included the following emission categories in the reporting boundaries - all emission subcategories from Scope 1 and 2, - emissions from use of paper and water, emissions from wastewater disposal and Business travel category emissions (Scope 3).
Criteria for the preparation of the report, including the calculation methodology	- GHG Protocol - Corporate Standard, WRI - World Resource Institute, https://ghgprotocol.org/standards - 2022_05_19_Izračun in poročanje o emisijah TGP v skladu z GHG Protocol.docx

Verification of clients environmental information was performed by Bureau Veritas d.o.o. (according to a non-accredited procedure) in accordance with the requirements of ISO 17029: 2020, ISO 14065: 2020 and ISO 14064-3: 2019. Details of the procedure performed are described in the verifier's report, which includes the opinion, and in the internal documentation of the procedure.

mag. Ines Hiki
(sign)

(date)
2022-05-20