



Water Footprint Verification Statement

In accordance with TUV AUSTRIA procedures, it is hereby verification statement that;

DowAksa İleri Kompozit Malzemeler San. Tic. Limited Şirketi

Merkez Mah. Akasya Caddesi N0:3 Taşköprü-Çiftlikköy/Yalova, Türkiye

in the Reporting period: 2024

which has been prepared according to the requirements of the standard:

ISO 14046:2016

The declared GHG emissions, analyzed as:

Total Water Footprint:	1.029.019,03	m³/yıl
Blue Water Footprint:	525.337,05	m³/yıl
Grey Water Footprint:	503.681,98	m³/yıl
Green Water Footprint:	-	m³/yıl

Verification No. TR-WFP-635 Initial Verification Date: 01.06.2025

Issue Date: 04.06.2025

Issue No: 001

Certification Body at TÜV AUSTRIA TURK

This verification statement is valid as long as it complies with TUV AUSTRIA's ISO 14046:2016 Water Footprint Verification requirements.

This Verification was conducted in accordance with TÜV AUSTRIA auditing and Verification procedures.

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Verification Objective and Scope

The Verification Body conducted the following third-party verification tasks, during the time period of 01/01/2024 to 31/12/2024:

- 1. Evaluation of the management system and the methodology for the quantification, monitoring and reporting of the water footprint of the company, according to the requirements of the standards ISO 14046:2016.
- 2. Onsite verification audits at the following sites:
 - Merkez Mah. Akasya Caddesi N0:3 Taşköprü-Çiftlikköy/Yalova, Türkiye aiming at:
 - the verification of the existence and application of systems appropriate for monitoring, collection, processing and reporting of data contained in the Water Footprint Report.
 - the assurance of the reliability, the relevance, the completeness, the consistency, the accuracy and the transparency of the quantitative and qualitative data contained in the Emissions Report, without any material errors, omissions or misrepresentations.
- 3. Water Footprint Evaluation Sources:
 - Blue Water Footprint: Mains Water and Drinking Water
 - Grey Water Footprint: Based on Effluent Pollution Load
- 4. Water Consumption Sources:
 - Domestic use
 - Other

Assurance level & Materiality level

The assurance level agreed with the Company is that of reasonable assurance. P

The uncertainty value caused by the meters is accepted to be +/- 5%, based on the water meters uncertainty calculations.

Conclusions

The Company provided its assertions in the Emissions Report for the reporting year 2024 (01/01/2024-31/12/2024), based on the requirements of the standard ISO 14046:2016. The reported by the company water consumption, for the **above** mentioned time period, have been verified by the Verification Body and they are in accordance with those reported in the 1st page of the present statement, consistent with the agreed scope, objective and verification criteria.

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