

# STATEMENT

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## Introduction

**DNV Business Assurance USA, Inc. (DNV)** has been commissioned by the management of TOSCANA ASSISTANCE SRL to carry out an independent verification of its GHG emissions. These assertions are relevant to 2020 calendar year.

## Verification Objective

The objective of this verification is to verify conformance with applicable verification criteria, including the principles and requirements of relevant standards or GHG programmes, within the scope of the verification related to: the organization's GHG emissions inventory - as described in TOSCANA ASSISTANCE SRL's GHG emission report inventory – Rapporto Annuale Emissioni di GHG rev.01 of the 08/06/2022 - and the organization's GHG-related controls.

## Verification Scope

2020 Greenhouse Gas (GHG) emissions inventory which include direct GHG emissions, indirect energy GHG emissions and other significant GHG indirect emissions.

## Verification Level of Assurance

The verification was conducted by DNV to a limited level of assurance with the qualification reported in the below Verification Conclusions.

## Materiality Level

Errors / omissions which represent, single or aggregated, the 5% of total emissions are considered material.

## Verification Criteria

- ISO14064-1:2018 - Part 1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals.

## Verification Methodology

- ISO 14064-3:2006: Greenhouse gases - Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions.

## Organizational and Reporting Boundaries

- Production site of: Calenzano (FI) Italy – Via Baldanzese, 127
- Reporting Period: 01/01/2020 to 31/12/2020
- Reporting approach: Operational control

## GHG Emissions Verified

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Category 1: Direct GHG emissions	25
Category 2: indirect GHG emissions from energy consumption (Location based)	15
Category 2: indirect GHG emissions from energy consumption (Market based)	25
Category 3: indirect GHG emissions from transportation	27
Category 4: indirect GHG emissions from products and services	54

## Assurance Opinion

Based on the verification process conducted by DNV, we provide a Limited Assurance of the GHG Emissions Inventory report 2020 - Rapporto Annuale Emissioni di GHG - for TOSCANA ASSISTANCE SRL as reported in the aforementioned Report.

DNV found no evidence that TOSCANA ASSISTANCE SRL GHG emission report inventory – Rapporto Annuale Emissioni di GHG rev.01 of the 08/06/2022:

- is not materially correct;
- is not a fair representation of the Corporate GHG emissions; and
- is not prepared in accordance with the *Reporting Criteria*

## Independence

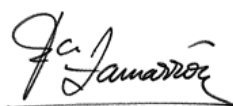
DNV was not involved in the preparation of any part of TOSCANA ASSISTANCE SRL 's data or report. We adopt a balanced approach towards all stakeholders when performing our evaluation.

DNV Business Assurance USA, Inc.

DATE: 23/06/2022




Lead Verifier  
Rita VALOROSO



Technical Reviewer  
Francisco ZAMARRON



Approver  
David Tellez

