

Verification Opinion Statement

DRB Industrial Co., Ltd. ISO 14064-1:2018

The Korea Management Registrar Inc. (hereinafter “KMR”) has conducted the verification on the greenhouse gas (hereinafter “GHG”) emission in 2024 of DRB Industrial Co., Ltd.

SCOPE

Verification of places of business and emission facilities under the control of DRB Industrial Co., Ltd.

STANDARDS

- ISO 14064-1:2018, ISO 14064-3:2019
- IPCC Guidelines for National Greenhouse Gas Inventories
- Operational guidelines for reporting and certification of the Greenhouse Gas emissions trading scheme
- WRI/WBCSD GHG Protocol

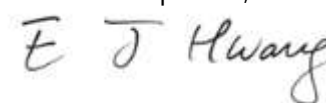
GHG emissions

Direct emissions (Scope 1)	Indirect emissions (Scope 2)		Total (tCO ₂ eq)	
	Location basis	Market basis	Location basis	Market basis
5,603.34	5,895.773	5,895.773	11,494	11,494

※ Note : There are a differences between the emissions and emissions by greenhouse gas and the total emissions by workplaces.
(Emissions at each workplace, rounded off by decimal point, are combined at the company level)

Apr 30th, 2025

Authorized By



CEO Eun Ju, Hwang

DRB Industrial Co., Ltd.

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● PROCEDURE

The assurance was conducted by the KMR based on a risk analysis approach and data evaluation. The data and factors applied to the calculation of GHG emissions were determined to be appropriate based on objective evidence.

● INDEPENDENT

KMR does not have any stake in the verified entity and does not conduct verification with biased opinions/views. We have drawn an independent and objective verification conclusion based on the verification standards, and reviewed the every aspect of the verification we performed throughout the entire verification process through internal review.

● LIMITATION

The verification team verified the related reports, information and data presented by the audited institution by sampling or enumeration methods. As a result, there are many inherent limitations, and there may be disagreements in the interpretation of appropriateness. Although we have tried to faithfully perform verification that meets the verification standards, we suggest that errors, omissions, and false statements that could not be found may be latent as the limitations to the verification.

● OPINION

- The assurance engagement was performed to satisfy a limited assurance level.
- We express that no significant errors were found in the calculation of emissions during the verification process, and that relevant activity data and evidence were appropriately managed and calculated. As a result, we express an “unmodified” opinion.

● GHG emissions

Sites	Direct emissions (Scope 1)	Indirect emissions (Scope 2)		Total (tCO ₂ eq)	
		Location basis	Market basis	Location basis	Market basis
Busan factory	5,533.012	5,784.524	5,784.524	11,317	11,317
Bucheon logistics center	0.148	0.68	0.68	0	0
Daegu office	1.239	7.24	7.24	8	8
Dongnae factory	0	18.534	18.534	18	18
Seoul office	9.438	72.514	72.514	81	81
Siheung logistics center	0	4.994	4.994	4	4
Field test site	59.502	7.286	7.286	66	66
Total	5,603.34	5,895.773	5,895.773	11,494	11,494

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(Emissions at each workplace, rounded off by decimal point, are combined at the company level)

● RESULTS

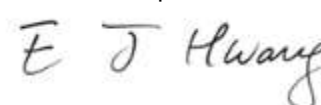
Based on the above assurance criteria, we did not identify any inappropriate calculations or errors for the emissions of major emitting facilities.

※ The abovementioned company is responsible for preparing verification data in accordance with the "Guidelines for Reporting and Certification of Emissions in the Greenhouse Gas Emissions Trading System (Ministry of Environment Notice No. 2021-278)", and KMR's responsibility is limited to the party in the verification contract according to the agreed contract terms, and is not responsible for other decisions, including investment decisions based on this verification statement.

※ The abovementioned company must comply with the use of the certification and logo marks under the contract entered into with KMR.

Apr 30th, 2025

Authorized By



CEO Eun Ju, Hwang