



# Declaration of Conformity

Certificate number:  
PRJN-973159

Certificate Validity:  
Septiembre 18<sup>th</sup>, 2026

Verification for **Carbon Footprint** of:

## INGETEAM RESEARCH INSTITUTE

Parque Tecnológico, 106 48170 - (Zamudio) - Vizcaya

Is content with:

**GHG Protocol Corporate Accounting and Reporting Standard.**

Verified data for reference period **2022**.

### Introduction

INGETEAM RESEARCH INSTITUTE has commissioned DNV Business Assurance Spain, SLU (DNV) to carry out a limited review of the Inventory of CO<sub>2,eq</sub> emissions for the year 2022, contained in the Report "Informe\_HCO\_2022\_IngeteamIRI\_20250707.pdf" which is part of this declaration.

INGETEAM RESEARCH INSTITUTE was responsible for reporting its CO<sub>2,eq</sub> emissions in accordance with the reference standard GHG Protocol.

### Verification Scope:

- The level of assurance verified is limited assurance. Our limited review verified the 2022 CO<sub>2,eq</sub> emissions generated by INGETEAM RESEARCH INSTITUTE who promote the global transition to clean energy through the development and application of cutting-edge technology in rotating electric machines, power electronics and automation and control systems, as detailed in the verification report dated 18-09-2025 (PRJN-973159).
- Emission sources that represent less than 1% of total GHG emissions have been excluded if the total of exclusions does not exceed 5% of total emissions.

### Objective

The objective of the verification is to provide interested parties with a professional and independent judgment about the information and data contained in the mentioned GHG Report.

### Materiality Level

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

### Criteria

The reference requirements for the preparation of the GHG Inventory, which serves as the basis for the information and data reported in the GHG Declaration are:

- GHG Protocol Corporate Accounting and Reporting Standard.
- UNE-EN ISO 14064-3: 2019 Part 3: Specification with guidance for the validation and verification of greenhouse gas statements.
- INGETEAM RESEARCH INSTITUTE Greenhouse Gas Report "Informe\_HCO\_2022\_IngeteamIRI\_20250707.pdf".

As part of the verification process, DNV:

- Gained an understanding of the systems used to generate, consolidate and report selected greenhouse gas (CO<sub>2,eq</sub>) data at the facility level and at the corporate level.
- conducted interviews with relevant people in the organization for the data collection and consolidation processes.
- had access to specific documents, data, and information that INGETEAM RESEARCH INSTITUTE made available.
- carried out consumption checks in a previous selection of facilities according to the criteria established in a preliminary risk analysis, to ensure the coverage of sources, activity data, data collection and the management and quality process of the same at the facilities and corporate level.

Failure to comply with the terms of the contract may result in cancellation of the conformity statement.

ACCREDITED UNIT: DNV Business Assurance Spain, S.L.U., Gran Vía de les Corts Catalanes 130-136, Pl. 9, 08038 Barcelona, Spain - TEL: +34 93 479 26 00.  
[www.dnv.es/assurance](http://www.dnv.es/assurance)

Being the total carbon footprint emissions 2022 for INGETEAM RESEARCH INSTITUTE of **9,4 tCO<sub>2,eq</sub>**, whose summary is presenting below by scopes and categories:

| GHG emissions by scopes according to GHG Protocol (tCO <sub>2,eq</sub> ) |            |
|--------------------------------------------------------------------------|------------|
| Scopes                                                                   | Total      |
| <b>Scope 1. GHG Direct emissions</b>                                     | -          |
| <b>Scope 2. Indirect emissions by imported energy (<i>market</i>)</b>    | -          |
| <b>Scope 3. Other indirect emissions</b>                                 | <b>9,4</b> |
| Category 1. Purchased Goods and services                                 | -          |
| Category 2. Capital goods                                                | 1,6        |
| Category 3. Fuel- and Energy-Related Activities                          | 0,3        |
| Category 4. Upstream Transportation and Distribution                     | 0,9        |
| Category 5. Waste Generated and transport                                | -          |
| Category 6. Business Travel                                              | -          |
| Category 7. Employee Commuting                                           | 6,6        |
| Category 8. Upstream leased assets                                       | -          |
| Category 9. Downstream Transportation and Distribution                   | -          |
| Category 11. Use of Sold Products                                        | -          |
| Category 12. End-of-Life Treatment of Sold Products                      | -          |
| <b>Total Carbon Footprint</b>                                            | <b>9,4</b> |

### Opportunities for improvement

During the verification process, some areas for improvement were detected that were satisfactorily resolved and some recommendations to be added in future.

### Conclusion

Based on the foregoing, in our opinion there is no evidence to make us suppose that the information on emissions reported in the INGETEAM RESEARCH INSTITUTE GHG Report, corresponding to the year 2024, is not a faithful representation of the CO<sub>2,eq</sub> emissions data.

Place and date:  
Barcelona, Septiembre 18<sup>th</sup>, 2025

Issuing office:  
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DNV disclaims any type of responsibility or co-responsibility for the decisions that any person or entity may adopt based on this Declaration of Conformity.