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# Attachment to Verification Opinion IT329798-1

Bureau Veritas Italia S.p.A. declares that

# MEMC ELECTRONIC MATERIALS S.P.A.

Viale Luigi Gherzi, 31 – 28100 Novara (NO)

### Organizational boundaries

Viale Luigi Gherzi, 31 – 28100 Novara (NO) Via Nazionale, 55 – 39012 Merano (BZ)

monitored CO<sub>2eq</sub> emissions in accordance with the standard

### ISO 14064-1:2018 / UNI EN ISO 14064-1:2019

for the year 2023.

☑ Category 1 – Direct emissions: 570,1 tCO<sub>2eq</sub>

☑ Category 2 – Indirect emissions: 45045,6 tCO<sub>2eq</sub>

☑ Category 3 – Indirect emissions: 25279,4 tCO<sub>2eq</sub>

Category 4 – Indirect emissions: 27594,1 tCO<sub>2eq</sub>

☑ Category 5 – Indirect emissions: n.a

☑ Category 6 – Indirect emissions: n.a.

Total emissions: 98489,1 tCO<sub>2eq</sub>

Based on the process and procedures conducted, there is no evidence that MEMC ELECTRONIC MATERIALS S.P.A's GHG statement:

- is not materially correct and is not a fair representation of GHG data and information;
- has not been prepared in accordance with related International Standards on GHG quantification, monitoring and reporting, or to relevant national standards or practices.

The scope and methods of quantification of the GHG inventory of MEMC ELECTRONIC MATERIALS S.P.A are stated in the document "MEMC Relazione Carbon Footprint 2023", rev. 27/02/2024. The verification of MEMC ELECTRONIC MATERIALS S.P.A's GHG inventory was conducted by Bureau Veritas Italia S.p.A. in accordance with the requirements of ISO 14064-3. Details of the verification performed are given in the relevant Verification Report and in the Verification Opinion IT329798-1.

Further clarification regarding this certificate can be acquired by contacting the organization.

Opinion N° - Revision: IT329798-1 date: 01 March 2024

GLORIA FOCETOLA - Local Technical Manager

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# Attachment to Verification Opinion IT329798-2

Bureau Veritas Italia S.p.A. declares that

## MEMC ELECTRONIC MATERIALS SPA

Via Gherzi 31, 28100 Novara (NO)

#### **Organizational boundaries**

Via Gherzi 31, 28100 Novara (NO) Via Nazionale 55, 39012 Merano (BZ)

monitored CO<sub>2eq</sub> emissions in accordance with the standard

ISO 14064-1:2018 / UNI EN ISO 14064-1:2019

for the year 2024.

Category 1 – Direct emissions: 988,9 tCO<sub>2eq</sub>

Category 2 (Location based) – Indirect emissions: 46143,1 tCO<sub>2eq</sub> Category 2 (Market based) – Indirect emissions: 36914,8 tCO<sub>2eq</sub>

Category 3 – Indirect emissions: 22525,1 tCO<sub>2eq</sub> Category 4 – Indirect emissions: 39057,2 tCO<sub>2eq</sub>

Category 5 – Indirect emissions: n.a. Category 6 – Indirect emissions: n.a. Total emissions: 108714,3 tCO<sub>2eq</sub>

Based on the process and procedures conducted, MEMC ELECTRONIC MATERIALS SPA's GHG statement:

- is materially correct and is a fair representation of the GHG data and information, and
- is prepared in accordance with the related International Standard on GHG quantification, monitoring and reporting, or to relevant national standards or practices.

The scope and methods of quantification of the GHG inventory of MEMC ELECTRONIC MATERIALS SPA are stated in the document "Inventario Emissioni GHG 2024 UNI EN ISO 14064-1:2018", rev. no. 1, 25/02/2025. The verification of MEMC ELECTRONIC MATERIALS SPA's GHG inventory was conducted by Bureau Veritas Italia S.p.A. in accordance with the requirements of ISO 14064-3. Details of the verification performed are given in the relevant Verification Report and in the Verification Opinion IT329798-2.

Further clarification regarding this certificate can be acquired by contacting the organization.

Opinion N° - Revision: IT329798-2 date: 03/03/2025

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA L'ENTE ITALIANO DI ACCREDITAMENTO

VV N°0009