

## Verification Report of Limited Assurance – GHG Emissions Inventory

### Responsible Party Information:

GlobiTech, Inc.  
200 FM 1417 West  
Sherman, Tx 75092

Date: 12-Jul-2024

Auditor: John Vandenbemden

### Verifier Information:

Performance360  
161 Thorn Hill Road  
Warrendale, PA 15086 USA  
[www.p-r-i.org](http://www.p-r-i.org)

To: GlobiTech, Inc. Stakeholders

### Verification Outline

Performance360 has conducted an independent verification review with Limited Assurance of the greenhouse gas (GHG) inventory for GlobiTech, Inc. utilizing the below Parameters:

Limited Assurance Parameters	Data Profile
Organizational Reporting Boundary	Emissions sources included in the GTI GHG emissions inventory are those resulting from on-site operations only.  Quantification approaches for each emissions category are provided in each section of the GTI GHG Inventory.
Geographic Boundary	All manufacturing processes occur at the site located in Sherman, TX. No manufacturing processes occur at other locations.
Inventory Period	The GHG Inventory covers Calendar Year 2023.
Protocols Used for GHG Data Review	Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard
Criteria for Verification Process	ISO 14064-3:2019 – Greenhouse Gases – Part 3: Specification with guidance for the verification and validation of greenhouse gas statements

### Verification Responsibilities

**Responsible Party:** It is the responsibility of GlobiTech, Inc. to prepare and fairly present its GHG statement in accordance with the requirements of ISO 14064-1:2018 – Greenhouse gases – Part 1: Specification with guidance at the organizational level for quantification and reporting of greenhouse gas emissions and removals.

**Verifier:** It is the responsibility of the Performance360 to express an opinion of the effectiveness and accuracy of the GHG Statement in accordance with ISO 14064-3. This is an independent assessment where Performance360 has not made recommendations or supported the development of the GHG statement.

### Verification Process

Performance360 reviewed the GHG inventory and evaluated the data for calculating and reporting emissions against the requirements of ISO 14064-1:2018 – Greenhouse gases – Part 1: Specification with guidance at the organizational level for quantification and reporting of greenhouse gas emissions and removals and the above listed protocols.

The five core principles of relevance, completeness, consistency, accuracy, and transparency were considered to review:

- Identification of inventory scope and relevant exclusions
- Sources of emissions data
- Data management (e.g., processing/quantification, data management system)

Any issues identified by the auditor within the calculations or data sources were communicated to and addressed by GlobiTech, Inc..

### Verification Scope

The below items were considered as part of the scope of this verification:

Scope	Items Considered
Scope 1 – Direct GHG Emissions	Natural gas fired boilers, diesel fired equipment, mobile combustion, fugitive emissions (refrigerant equipment gas leak)
Scope 2 – Electricity Indirect GHG Emission	Imported Electricity
Scope 3 – Other Indirect GHG Emissions *Evaluated following GHG Protocol: Corporate Value Chain Accounting and Reporting Standard	Not in Scope

### GHG Statement Summary from GlobiTech, Inc.

The following data was provided by GlobiTech, Inc. as the GHG Statement:

Scope	Emission Data
Scope 1 – Direct GHG Emissions	2,339
Scope 2 – Electricity Indirect GHG Emission	20,149
Scope 3 – Other Indirect GHG Emissions	Not Included
1. Purchased Goods & Services	Not Included
2. Capital Goods	Not Included
3. Fuel- & Energy-Related Activities	Not Included
4. Upstream Transportation & Distribution	Not Included
5. Waste Generated in Operations	Not Included
6. Business Travel	Not Included
7. Employee Commuting	Not Included
8. Upstream Leased Assets	Not Included
9. Downstream Transportation & Distribution	Not Included
10. Processing of Sold Products	Not Included
11. Use of Sold Products	Not Included
12. End-of-Life Treatment of Sold Products	Not Included
13. Downstream Leased Assets	Not Included
14. Franchises	Not Included
15. Investments	Not Included

### Verification Opinion

Based on the Verification Review of Limited Assurance performed, It is the opinion of Performance360 that the above GHG Statement from GlobiTech, Inc. over the period from The GHG Inventory covers Calendar Year 2023. is a fair and accurate representation of the GHG emissions per the requirements of ISO 14064-1 and ISO 14064-3.

Sincerely,



Jay Solomond

Executive Vice President & Chief Operating Officer