



As a result of the Greenhouse Gas Emissions Inventory Verification, EQA declares that the organization's carbon footprint:

RILIX-INDÚSTRIA DE CALÇADO, LDA

is 149,341 tonnes of CO₂ equivalent, as set out in the Technical Annex to the EQA Verification Statement, of 18/07/2024.

Standard	GHG Protocol
Address	Rua de Cimo de Vila. 4615-380 Caramos (Portugal)
Activity	Shoe manufacturing
Calculation Period	1 de enero de 2022 – 31 de diciembre de 2022
Scope 1	79,304 tn of CO ₂ eq
Scope 2	70,037 tn of CO ₂ eq
Relative emissions	7,074 tn of CO ₂ eq/M€ turned over 0,262 kg CO ₂ eq/pair produced

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Technical Annex to the Certificate N° 12199-HC (GHG Protocol)

TECHNICAL ANNEX TO THE VERIFICATION STATEMENT OF THE ORGANIZATION'S GREENHOUSE GAS EMISSIONS INVENTORY:

RILIX-INDÚSTRIA DE CALÇADO, LDA

RILIX-INDÚSTRIA DE CALÇADO, LDA has commissioned European Quality Assurance Spain, S.L., hereinafter EQA, to Verify the Greenhouse Gas Emissions Inventory for the period between 01/01/2022 and 31/12/2022, for its activities of Shoe manufacturing included in the Carbon Footprint Report "*RILIX_Reporte Pegada Carbono 2022 VF*" of the organization RILIX-INDÚSTRIA DE CALÇADO, LDA, of June 2024, issued by the organization.

<i>Organization:</i>	<i>Registered Office:</i>	<i>NIF</i>
RILIX-INDÚSTRIA DE CALÇADO, LDA	Rua de Cimo de Vila. 4615- 380 Caramos (Portugal)	502160357

The Management of RILIX-INDÚSTRIA DE CALÇADO, LDA is responsible for the management of data flow activities, as well as the maintenance of the records necessary to calculate greenhouse gas emissions, and subsequent reporting.

Reference Standard: *GHG Protocol*

Type of Carbon Footprint: *ORGANIZATIONAL*

Objective: The objective of the verification is to ensure that the information reported by the organization in the Carbon Footprint Report "*RILIX_Reporte Pegada Carbono 2022 VF*" of June 2024 of the organization RILIX-INDÚSTRIA DE CALÇADO, LDA is accurate, complete, transparent and free of errors or omissions.

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Scope of Verification

Shoe manufacturing in:

Rua Marco de Simões, nº 433. 4615-380 Lixa (Portugal)

The objective verification activities are established in 2 Scopes:

Scope 1 (direct emissions):

- Emissions from own vehicle fleet
- Fugitive emissions: Emissions data from refrigerant gases and firefighting equipment are considered (no refills are detected during the calculation period)

Scope 2 (indirect emissions):

- Electricity consumption

Verification Period: 01/01/2022 - 31/12/2022

Focus on GHG emissions consolidation: *Operational Control Approach*

Base Year: 2015

Emissions Reduction Plan:

The organization does not currently have an emissions reduction plan, since the footwear cluster is working on a joint strategy, which is still being developed.

Verification Criteria

To carry out the Verification of the Greenhouse Gas Emissions Inventory, criteria and information contained in the **GHG Protocol standard** and in the UNE-EN-ISO 14064-3:2019 standard have been taken into account.

Importance

The importance required in the verification has been 5%, i.e., only those omissions or errors that represent a difference of more than 5% with respect to the total emissions declared have been considered as material discrepancies.

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Conclusion

Taking into account all the information collected in the verification process, EQA can assure about the Carbon Footprint Report "*RILIX_Reporte Pegada Carbono 2022 VF*" of the organization **RILIX-INDÚSTRIA DE CALÇADO, LDA** of June 2024, for the period under verification, that there is no evidence to suggest that the reported emissions are not a true representation of the GHG emissions of its activities:

Emissions	t CO ₂ equivalent
Scope 1-----	79,304
Scope 2-----	70,037
Total -----	149,341

Relative emissions: 7,074 tCO₂eq / M€ turned over

0,262 kgCO₂eq / pair produced

Esperanza Martínez García
Directora de Certificación

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