

VERIFICATION AGREEMENT ADDENDUM

Document #: F101-6-TH-GHG

Release Date: 1-JUL-2025

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This Verification Agreement Addendum sets out the GHG verification specific requirements and is additional to the requirements specified in F101-6 Certification Agreement.

Additional									
Intertek's website (Thailand)	<p>The information below posted on Intertek's website at Intertek-TH/sustainability</p> <ul style="list-style-type: none">• Details regarding GHG verification process• Use of Certificates and Certification and Accreditation Mark• Complaint, Dispute and Appeal Handling Process• General Terms & Conditions								
ARTICLE I									
Verification Process	<p>Facilities and Standards The Client hereby retains Intertek to evaluate the Client's GHG information/data at specified facilities of the Client ("Facilities") that contract with Intertek for GHG Verification Services to specified standard(s) and/or other normative document(s) ("Standard").</p>								
Client Information									
	<p>The Client responsible for developing the GHG information/data, GHG Report and its presentation, and also responsible for designing, implementation and maintenance of internal controls relevant to the preparation and fair presentation of the GHG data that is free from material misstatement, whether due to fraud or error.</p>								
ARTICLE 2									
Use of Marks	<p>The client does not use the mark to imply that GHG statements not subject to verification have been verified. It is not permitted to use the Intertek mark on GHG statements which contain information that has not been verified.</p> <p>All Certification Marks shall be used in the manner and subject to the restrictions set forth in Intertek's Requirements, as specified in Use of Certificates and Certification and Accreditation Mark and GHG verification statement, and/or the Accreditation Bodies and Sector Authority Organizations specific rules, as it applies to the use of the mark(s) by the certified clients.</p> <p>The accreditors' specific rules available at Thai Industrial Standards Institute (TISI)</p>								
Opinions Grading									
	<p>There are three levels of opinions:</p> <table border="1"><thead><tr><th>Level</th><th>Definition</th></tr></thead><tbody><tr><td>Clarification</td><td>Issues that require additional explanation</td></tr><tr><td>Material (or non-material) Misstatement</td><td>Significant numerical Errors/Omissions (> 5% or Materiality) (or < 5% or Materiality for non-material misstatement)</td></tr><tr><td>Nonconformity</td><td>Non-fulfilment of requirement or any nonconformity with the GHG Verification Criteria or TGO Requirement</td></tr></tbody></table>	Level	Definition	Clarification	Issues that require additional explanation	Material (or non-material) Misstatement	Significant numerical Errors/Omissions (> 5% or Materiality) (or < 5% or Materiality for non-material misstatement)	Nonconformity	Non-fulfilment of requirement or any nonconformity with the GHG Verification Criteria or TGO Requirement
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Additional

Significant Changes

Once **verification** statement has been granted, any significant changes that materially affect the yearly verification statement must be communicated to Intertek within 5 working days. These include changes relating to:

- Legal, commercial, organisational status or ownership
- Organisation names contact address and site details
- Material changes in scope or boundary of reporting
- Change or addition of the emissions, removals and storage of the site or facility are material to the GHG statement
- Significant changes in the data management involving the specific site or facility
- Unexplained material changes in emissions, removals and storage
- Serious events that impact the integrity of the statement
- Any other changes that render the information of the statement materially inaccurate

Clients shall seek advice from where there is doubt over the significance of a change. Intertek will assess the changes and determine whether site visit is required to confirm the accuracy of the **verification** statement in place. Should a visit be required a further fee will be payable.

Any changes to **verification** statement will be communicated to intended user the fact that reliance of the original statement can be compromised given the new facts or information.