



Indonesia

GHG VERIFICATION STATEMENT

The Validation / Verification Body of

PT TÜV SÜD Indonesia

verify that the Greenhouse Gas (GHG) statement reported by

**PT. INDO NAN PAO RESINS
CHEMICALS**

Jl. Pajajaran Raya No. 44,
Desa Gandasari Jati
Uwung Kota Tangerang
15137 Banten

Direct GHG emissions

258.38 tonnes CO₂e,

Indirect GHG emissions

346.02 tonnes CO₂e

Other Indirect GHG emissions

268.13 tonnes CO₂e

as conforming to the requirements of

ISO 14064-1:2018

Organizational Boundaries:

☐ Financial Control ☒ Operational Control ☐ Equity Share

Operational Boundaries:

☒ Category 1 ☒ Category 2 ☒ Category 3 ☐ Category 4 ☐ Category 5 ☐ Category 6

Covered Period: 2024-01-02 to 2024-12-31

Reported Total GHG Amount: **872.53** tonnes CO₂e

Level of Assurance: ☐ Reasonable ☒ Limited

GHG Sources: ☒ CO₂ ☒ CH₄ ☒ N₂O ☒ HFCs ☐ PFCs ☐ SF₆ ☐ NF₃

Statement Registration No.:

Approved Letter No:

Signed/ Date



LVV-009-IDN

Yuan Handayana
President Director

◆ CERTIFICAT

◆ CERTIFICADO

◆ СЕРТИФИКАТ

◆ 認證證書

◆ CERTIFICATE

◆ ZERTIFIKAT

Schedule Accompanying GHG Verification Statement

Objective

The objectives of this verification were to:

- Determine the extent of conformity of organization's emission report with the applicable verification criteria ISO 14064-3, including the principles and requirements of ISO 14064-1;
- Assess completeness of the organization's GHG inventory of GHG emissions and removals;
- Evaluate the organization's GHG information system and its controls/management in preparing emission report;
- Confirm whether or not the GHG statement is without material discrepancy (and in conformance with regulations), and whether the verification activities provide the level of assurance agreed to, at the beginning of the verification process.

Scope of Verification

TÜV SÜD Indonesia was contracted by PT. Indo Nan Pao Resins Chemical to perform a verification of the greenhouse gas statement of GHG Emission generating activities from facility operation with respect to the following areas

Site	Address
1	Jl. Pajajaran Raya No. 44, Desa Gandasari Jati Uwung Kota Tangerang Banten 15137 Indonesia

Verification Standard, Criteria and GHG Program

The verification was performed in accordance with ISO 14064-1:2018 – Greenhouse gases – Part 1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals and ISO 14064-3:2019 - Greenhouse gases – Part 3: Specification with guidance for the verification and validation of greenhouse gas statements.

Roles and Responsibilities

Client is responsible for the organization's GHG information system, the development and maintenance of records and reporting procedures in accordance with that system, including the calculation and determination of GHG emissions information and the reported GHG emissions.

TÜV SÜD Indonesia conducted a third-party verification of the provided GHG statement against the principles of ISO 14064-3:2019 in the period 2024-01-02 to 2024-12-31. The verification was based on the verification objectives, scope and criteria as agreed between PT. Indo Nan Pao Resins Chemical to perform a verification of the greenhouse gas statement of GHG Emission generating activities from facility and TÜV SÜD Indonesia on 2025-07-21 to 2025-07-22.

Verification Process and Method

TÜV SÜD Indonesia adopts a risk-based approach, drawing on an understanding of the risks associated with reporting GHG emissions information and the controls in place to mitigate. Our examination included

Note: This Statement is issued, on behalf of Client, by TÜV SÜD Indonesia under its Terms & Conditions. The findings recorded hereon are based upon a verification performed by TÜV SÜD Indonesia. A full copy of this statement, the findings and the supporting GHG statement may be consulted at the organization. To check the validity of this statement please call (+62 (21) 2903 5015). This Statement does not relieve client from compliance with any bylaws, federal, national or regional acts and regulations or with any guidelines issued pursuant to such regulations. Stipulations to the contrary are not binding on TÜV SÜD Indonesia and TÜV SÜD Indonesia shall have no responsibility vis-à-vis parties other than its client.



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comprehensive assessment of evidence relevant to the amounts and disclosures in relation to GHG emissions reported by the organization.

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The reviews of the Emission Report and the subsequent follow-up site visit & interviews have provided TÜV Indonesia with sufficient evidences to determine that PT. Indo Nan Pao Resins Chemical has fulfilled stated criteria at a limited level of assurance for Category 1, 2, and 3 as agreed.

The following emission details of GHG statement have been verified by TÜV SÜD Indonesia:

Summary of the GHG statement

Reporting Year:	year
Category 1: Direct GHG emissions and removals (in tonnes of CO ₂ e)	2024: 258.38
Category 2: Indirect GHG emissions from imported energy (in tonnes of CO ₂ e)	2024: 346.02
Category 3: Indirect GHG emissions from transportation (in tonnes of CO ₂ e)	2024: 268.13
Category 4: Indirect GHG emissions from products used by organization (in tonnes of CO ₂ e)	N.A
Category 5: Indirect GHG emissions associated with the use of products from the organization (in tonnes of CO ₂ e)	N.A
Category 6: Indirect GHG emissions from other sources (in tonnes of CO ₂ e)	N.A
Total entity wide emission verified (in tonnes of CO ₂ e)	872.53

Materiality

The materiality required of the verification was considered by TÜV SÜD Indonesia to be 5% based on the needs of the intended user of the GHG statement.

Verification statement

We conducted our verification with regard to the GHG statement of PT. Indo Nan Pao Resins Chemical which included assessment of GHG information system, monitoring and reporting plan/protocol. This assessment included the collection of evidence supporting the reported data, and the evaluation of the consistency and appropriateness of those evidences.

Based on the data and information provided by PT. Indo Nan Pao Resins Chemical, and the processes and procedures conducted, in TÜV SÜD Indonesia's opinion, there is sufficient and appropriate evidence that the GHG statement within a period from 2024-01-02 to 2024-12-31,

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

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Based on the data and information provided by PT. Indo Nan Pao Resins Chemical, and the processes and procedures conducted, in TÜV SÜD Indonesia's opinion, there is no evidence that the GHG statement within a period from 2024-01-02 to 2024-12-31,

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

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