



## Verification statement related to Ignitis Group greenhouse gas inventory report (year 2019)

### Terms of Engagement

Bureau Veritas Lit., UAB (Bureau Veritas) was commissioned by Ignitis grupė, AB to verify its greenhouse gas inventory report (year 2019).

### Standards and criteria used

We delivered our work in accordance with Bureau Veritas's assurance methodology which is based on the specific and relevant requirements of international assurance and audit standards ISAE 3000 and ISO 14064-3:2019.

We planned and performed our work to obtain all the information and explanations that we believe were necessary to provide a basis for our verification conclusions as to whether the reported information and data was appropriately reported, i.e. that nothing has come to our attention through the course of our work that the data are materially misreported.

### Our work

To form our conclusions, the verification engagement was undertaken as a sampling exercise and we have:

- Reviewed the processes to collect, consolidate and report activity data that are used.
- Reviewed the scope, activity data and emission factors included in the carbon footprint to determine conformance with standard LST EN ISO 14064 -1:2019.
- Assessed report and calculation tool.

### Respective responsibilities and Bureau Veritas's independence

Ignitis grupė, AB is responsible for preparing the report and for the information in it.

Ignitis grupė, AB management is responsible for maintaining effective internal controls over the data and information disclosed.

Bureau Veritas's responsibility is to carry out a verification engagement on the report in accordance with our contract with Ignitis grupė, AB.

Bureau Veritas or verifier has not been involved in the preparation of any material included within the report in the internal management and reporting systems that yielded the data contained therein.

### Level of Assurance & Materiality

The opinion expressed in this verification report has been formed based on a reasonable level of assurance.

### Our assurance conclusions

Based on our work undertaken as described above, we conclude that, in all material respects, Ignitis grupė, AB has appropriately reported its greenhouse inventory report.

Verified year 2019 (2019.01.01-2019.12.31) emissions:

#### Local based approach

##### *Anthropogenic emissions*

Category 1: 232 561 t CO<sub>2</sub>eq

Category 2: 59 257 t CO<sub>2</sub>eq

Category 3: 330 t CO<sub>2</sub>eq

Category 4: 46 211 t CO<sub>2</sub>eq

Category 5: 1 919 568 t CO<sub>2</sub>eq

##### *Biogenic anthropogenic emissions*

Category 1: 59 275 t CO<sub>2</sub>

Total anthropogenic emissions: 2 257 927 t CO<sub>2</sub>eq

Total biogenic anthropogenic emissions: 59 275 t CO<sub>2</sub>

#### Marked based approach

##### *Anthropogenic emissions*

Category 1: 232 561 t CO<sub>2</sub>eq

Category 2: 302 927 t CO<sub>2</sub>eq

Category 3: 330 t CO<sub>2</sub>eq

Category 4: 46 211 t CO<sub>2</sub>eq

Category 5: 3 076 408 t CO<sub>2</sub>eq

##### *Biogenic anthropogenic emissions*

Category 1: 59 275 t CO<sub>2</sub>

Total anthropogenic emissions: 3 658 437 t CO<sub>2</sub>eq

Total biogenic anthropogenic emissions: 59 275 t CO<sub>2</sub>

Signed

Verifier Tomas Paulaitis

On behalf of Bureau Veritas Lit., UAB

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*This document is subject to the provision below:*

*Because of the inherent limitations in any internal control, it is possible that fraud, error, or non-compliance with regulations may occur and not be detected. Further, the verification was not designed to detect all weakness or errors in internal controls so far as they relate to the requirements set out above as the verification has not been performed continuously throughout the period and the verification carried out on the relevant internal controls were on a test basis. Any projection of the evaluation of control to future periods is subject to the risk that the processes may become inadequate because of changes in conditions, or that the degree of compliance with them may deteriorate. The English version of this statement is the only valid version. The Bureau Veritas assumes no responsibility for versions translated into other languages.*