

4. AVIS

We certify the sincerity of the data to be verified relating to the carbon footprint of the profiles coming from **Pandolfo Alluminio S.p.A. I-32026 BORGIO VALBELLUNA – Italy** for the year **2020**, data established in accordance with the **GFA methodology (Carbon footprint from 1st and 2nd fusion aluminum and its semi-finished products - latest version 09/13/2018)**.

On the basis of our work, we did not identify any significant anomalies that could call into question the sincerity and validity of the data mentioned:

- a) consistency of the data (type of billets and / or origin ; carbon footprint from the extrusion phase) ;
- b) accuracy and completeness of the information used to compile the data.

Based on the work conducted during the audit, we conclude that:

the declaration (production data and associated energy consumption) is considered **satisfactory**, as it is free of significant inaccuracy. It does not contain inaccuracies or immaterial irregularities.

Verified data, according to the GFA methodology:

- **Raw materials (billets) : from Europe (+ Norway and Iceland) and refusion billets for a tonnage > tonnage for the Windows and Façades market,**
- **Extrusion phase: carbon footprint < 0,5 t eq. CO2 / t of profiles leaving the factory.**

Inaccuracies and / or insignificant non-conformities and / or suggestions for improvement are listed below in § 5.

Inaccuracy (s) or irregularity (ies) noted: 0.

This report is valid for one year from the date of final issue below.

For **SOCOTEC Environnement**,

The auditor, author of this report

Last name : Julien GOURNAY

Signature :



On : 19/02/2021

For the **GFA**,



Signature :



On : 01/03/2021

By signing, the GFA certifies that :

- *the GFA standard cited is the last version in force (09/13/2018),*
- *this report, for the verification carried out by SOCOTEC Environment, meets the verification requirements of said reference system.*