

Verification Opinion

CFV 816715

Verification Opinion

Verified as Satisfactory:

Based on the process and procedures conducted, there is no evidence that the GHG statement contained in the GHG Report produced by JAYMART GROUP HOLDINGS PUBLIC COMPANY LIMITED.

- Is not materially correct and is not a fair representation of GHG data and information.
- Has not been prepared in accordance with ISO14064-1:2018

Lead Verifier: Kanchana Sukserm

Signed on behalf of BSI: Pornphen Vonganonchinda, General Manager – Finance, Thailand

Independent Reviewer: Naris Lapsunthornphithak

Issue Date: 07 November 2024

NOTE: BSI Thailand is independent to and has no financial interest in JAYMART GROUP HOLDINGS PUBLIC COMPANY LIMITED This 3rd party Verification Opinion has been prepared for JAYMART GROUP HOLDINGS PUBLIC COMPANY LIMITED only for the purposes of verifying its statement relating to its GHG emissions more particularly described in the scope above. It was not prepared for any other purpose. In making this Statement, BSI Thailand has assumed that all information provided to it by JAYMART GROUP HOLDINGS PUBLIC COMPANY LIMITED. is true, accurate and complete. BSI Thailand accepts no liability to any third party who places reliance on this statement.

BSI Group (Thailand) Co.,Ltd. 127/29 Panjathani Tower, 24th Floor Nonsee Road, Chongnonsee, Yannawa Bangkok. Thailand.

Verification Engagement

Organization:

JAYMART GROUP HOLDINGS PUBLIC COMPANY LIMITED

Responsible party:

JAYMART GROUP HOLDINGS PUBLIC COMPANY LIMITED

Verification Objectives:

To express an opinion on whether the organizational GHG Statement which is historical in nature:

- Is accurate, materially correct and is a fair representation of GHG data and information.
- Has been prepared in accordance with ISO14064-1:2018, and the criteria used by BSI to verify the GHG Organizational Statement.

Materiality Level:

5%

Level of Assurance:

Limited

Verification evidence gathering procedures:

- Evaluation of the monitoring and controls systems through interviewing employees observation & inquiry
- Verification of the data through sampling recalculation, retracing, cross checking, and reconciliation

The verification activities applied in a limited level of assurance verification are less extensive in nature, timing and extent than in a reasonable level of assurance verification

Verification Standards:

The verification was carried out in accordance with ISO 14064-3: 2019 and ISO 14065: 2020, ISO17029:2019

Note: JAYMART GROUP HOLDINGS PUBLIC COMPANY LIMITED is responsible for the preparation and fair presentation of the GHG statement and report in accordance with the agreed criteria. BSI is responsible for expressing an opinion on the GHG statement based on the verification.

Organizational GHG Statement

Organization:

JAYMART GROUP HOLDINGS PUBLIC COMPANY LIMITED

Organizations GHG Report containing GHG Statement:

GHG Report 2023

Organizational Boundary:

Operational Control

Locations included in the Organizational Boundary:

187, 189 Jay Mart Building, Ramkhamhaeng Road, Rat Phatthana, Saphan Sung, Bangkok 10240

Scope of activities:

Office work and administration (Head office)

Reporting Boundary:

Direct GHG Emissions (Scope 1)

- Stationary Combustion
 - Diesel for Generator
- Mobile Combustion
 - Diesel uses in Administration Transportation
 - Gasoline uses in Administration Transportation
- Fugitive Emissions
 - CH4 Leakage from Septic Tank
 - Refrigerants leaks (R32, R410a, R134a)
 - CO2 Leakage from Fire Extinguishers

Direct GHG Removals (Scope 1)

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Indirect GHG Emissions from imported energy (Scope 2)

- Imported Electricity

Indirect GHG emissions from transportation (Scope 3)

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Indirect GHG emissions from products used by organization (Scope 3)

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Indirect GHG emissions associated with the use of products from the organization (Scope 3)

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Indirect GHG emissions from other sources (scope 3)

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Separately Report

- Refrigerants leakage (R-22)

Exclusions from Reporting Boundary:

Excluding greenhouse gas emissions from
 Category 3: Indirect emission from transportation,
 Category 4: Indirect emission from product uses by organization,
 Category 5: Indirect emission uses product from organization,
 Category 6: Indirect emission from other sources, because this first year of implementation, the organization need to improve data collection in Category 3-6 to accurately may reporting in the future.

Criteria for developing the organizational GHG Inventory:

ISO 14064-1:2018 (BS EN ISO 14064-1:2019) and client's GHG Report.

Reporting Period:

01/01/2023 - 31/12/2023

Y2023	tCO2(e)
Direct Emissions (scope 1) • Stationary Combustions	1.08
Direct Emissions (scope 1) • Mobile Combustions	64.82
Direct Emissions (scope 1) • Fugitive Emissions	1,058.82
Indirect Emissions from Imported Energy (scope 2) Location-based • Imported Electricity	1,019.79
Total Scope 1+2 (Location based) (tCO2e)	2,144.51
Total Scope 1+2+3 (Location based) (tCO2e)	2,144.51
Separately Report (R-22) (tCO2e)	0