

## Carbon Footprint Organization Verification Statement

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|-------------------------|--|
| Verification Body       | V GREEN KU Company Limited   |
| Client                  | Home Product Center Public Company Limited   |
| Verification Criteria   | Based on Guideline for calculating and reporting carbon footprint organization (Revision 6, July 2022) and Guideline for verifying the carbon footprint of the organization (2 <sup>nd</sup> revision, January 2017) by Thailand Greenhouse Gas Management Organization (Public Organization) (TGO)  |
| Organizational Boundary | Defined the organizational operation in accordance with the operational control approach by gathering GHG emissions and removals which occurred under the operational control of Home Product Center Public Company Limited consisting of Head office, HomePro 108 branches, MegaHome 26 branches, Market village 3 branches, and Distribution center 1 branch (Not included branches in Malaysia and Vietnam) |
| Verification Period     | 1 January – 31 December 2025   |
| Verification Date       | 25 – 28 November 2025  |

### The Purposes of Verification

- To obtain verification and assurance of the carbon footprint of the organization with reporting scopes are 1, 2 and 3 based on the guideline for calculating and reporting carbon footprint organization from the Thailand Greenhouse Gas Management Organization (Public Organization)

### Scope of Verification

The Home Product Center Public Company Limited performed a limited assurance engagement with 5% materiality of GHG emissions from the organization's operations, which include the following activities:

- **Scope 1:** Stationary combustion of diesel (Fire pump and generator), Stationary combustion of benzene (lawn mower, firefighting equipment, and fire pump) Mobile combustion of diesel (administrative vehicles and forklifts) Mobile combustion of benzene (administrative vehicles, motorcycle, trolley Collector), Mobile combustion of LPG (Forklifts), CO<sub>2</sub> emissions from fire extinguishers, SF<sub>6</sub>

emissions from Ring main unit (RMU), CH<sub>4</sub> emissions from septic tank and wastewater treatment plant, fugitive emissions from the use of refrigerants in air conditioners and chillers (R134A, R407C, R32 and R410A)

- Scope 2: Electricity consumption (Head office, HomePro branches, MegaHome branches, Market village, and Distribution center)
- Scope 3: Category 1. Purchased goods and services, Category 3. Fuel- and energy related activities, Category 4. Upstream transportation and distribution, Category 5. Waste generated in operations, Category 6. Business travel, Category 7. Employee commuting, Category 9. Downstream transportation and distribution, and Category 13. Downstream leased assets

### Process and Methodologies

Verifiers verified the organization's carbon footprint, in accordance with the Guideline for verifying the carbon footprint of the organization (2<sup>nd</sup> Revision, January 2017), registered and assured GHG data by the Thailand Greenhouse Gas Management Organization (Public Organization).

- 1) Visiting verification site to ensure that GHG emissions and absorption sources are identified in accordance with the organization's operations that are included, and to assess the materiality of the activities that are not included.
- 2) Conducting interviews with key personnel who are responsible for managing GHG emissions regarding data collection and quality control systems to ensure that data collection of greenhouse gas inventory data complied with the guidelines for the verification of the organization's carbon footprint (2<sup>nd</sup> Revision, January 2017) together with data quality control in the processes of recording, distributing, transferring, auditing, and reviewing by executive management.
- 3) Reviewing document evidence to verify the source of the data and any discrepancies that may arise during the process of recording, delivering, transferring, reviewing, and reviewing by management to ensure that the source of the greenhouse gas inventory data complies with the requirements of the organization's Carbon Footprint Verification Guidelines (2<sup>nd</sup> revision, January 2017). Sampling evidence to confirm the reliability of the historical data referring to the reporting period (1 January–31 December 2025) that was used to assess the carbon footprint of the organization and the consistency of the data source.

Conclusion

The organization’s GHG emissions and removals report from GHG emission activities data in scopes 1, 2, and 3 was verified to ensure the reliability of historical data over the reporting period from January 1 to December 31, 2022. There was no evidence that the data assertions are not materially correct and are not a fair representation of the GHG emissions at the materiality level (5%).

Verified greenhouse gas emissions of Home Product Center Public Company Limited

|         |         |                          |
|---------|---------|--------------------------|
| SCOPE 1 | 7,916   | tonnes CO <sub>2</sub> e |
| SCOPE 2 | 91,563  | tonnes CO <sub>2</sub> e |
| SCOPE 3 | 181,991 | tonnes CO <sub>2</sub> e |

Total carbon footprint of the organization presented for the certification with Thailand Greenhouse Gas Management Organization, equal to **99,479** tCO<sub>2</sub>e as shown in the carbon footprint of the organization.



## 5. Limitations and Exclusions (if any)

Issued by



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