



BUREAU
VERITAS

Bureau Veritas Certification

VERIFICATION OPINION SUMMARY

Verifier Bureau Veritas d.o.o., Slovenija declares that the client:

SID banka, d.d, Ljubljana

Ulica Josipine Turnograjske 6, 1000 Ljubljana

has monitored and reported greenhouse gas emissions in accordance with the requirements of the criteria for the preparation of environmental information. The client has determined the following emissions for the reporting period 01.01.2022 - 31.12.2022 as follows

Reporting period:	01.01.2022 - 31.12.2022
SCOPE 1 (S1) [tCO₂,eq]	66
SCOPE 2 (S2) [tCO₂,eq]	234
SCOPE 3 (S3) [tCO₂,eq]	61
Additional sources [tCO₂,eq]	
TOTAL EMISSIONS [tCO₂, eq]	362

Bureau Veritas d.o.o. confirms that the environmental information contained in the report represents the correct calculation and presentation of data and information, and that it was prepared in accordance with relevant international standards, monitoring and reporting requirements, relevant national requirements and legislation.

Environmental information subject to the procedure	Organizational Carbon footprint (GHG Protocol) OGLJIČNI ODTIS SID BANKE v letu 2022, 3.8. 2023 - 44-1/2022-5
VERIFIER OPINION	POSITIVE OPINION, with comment (Appendix A, verifier's report).
Organizational boundaries	An organization includes several locations within its organizational boundaries. The full range of locations included in the scope of reporting is listed in Annex.
Reporting boundaries	All emissions in Scope 1 and Scope 2 and selected categories of Scope 3 - Purchased goods and services (partially), Fuel and energy consumption (not included in Scope 1 and 2), Waste management, Emissions due to business trips.
Criteria for the preparation of the environmental information, including the calculation methodology	GHG Protocol - Corporate Standard, WRI - World Resource Institute, https://ghgprotocol.org/standards The client's own methodology presented in document OGLJIČNI ODTIS SID BANKE v letu 2022, 3.8. 2023 - 44-1/2022-5

Verification/validation of clients environmental information was performed by Bureau Veritas d.o.o. (according to a non-accredited procedure) in accordance with the requirements of ISO 17029: 2020, ISO 14065: 2020 and ISO 14064-3: 2019. Details of the procedure performed are described in the verifier's report, which includes the opinion, and in the internal documentation of the procedure.

Procedure nr.: 18409192-G-INV-23/1

Date of issue: 03. 08. 2023



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SID banka, d.d, Ljubljana

Ulica Josipine Turnograjske 6, 1000 Ljubljana

Organizational Carbon footprint (GHG Protocol)

OTGLJIČNI ODTIS SID BANKE v letu 2022, 3.8. 2023 - 44-1/2022-5

Organizational boundaries	
Company / Organisation	Location
SID banka, d.d, Ljubljana	Ulica Josipine Turnograjske 6, 1000 Ljubljana
	Slovenska cesta 17, 1000 Ljubljana, Slovenija
PRVI FAKTOR, faktoring družba, d.o.o., v likvidaciji	Slovenska cesta 17, 1000 Ljubljana, Slovenija
CENTER ZA MEDNARODNO SODELOVANJE IN RAZVOJ	Kardeljeva ploščad 1, 1000 Ljubljana, Slovenija

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