温室气体排放核查声明

证书号: 04125GHGP0001

云南涌顺铝业有限公司

2024年度温室气体盘查报告

(发布日期: 2025年3月21日; 覆盖的时段: 2024年1月1日-2024年12月31日)

已经依据 ISO 14064-3:2019 的要求通过核查 满足核查准则要求,达到合理保证等级且满足实质性要求

核查准则: 《温室气体核算体系:企业核算及报告标准(修订版)》 《温室气体核算体系:企业价值链范围三核算与报告标准》

核查方案: ISO/IEC 17029:2019; ISO 14065:2020; ISO 14064-3:2019; ISO 14066:2011

组织 GHG 核查范围:

被核查的温室气体宣称:

2024 年度云南涌顺铝业有限公司温室气体盘查报告 组织边界:

组织按照运营控制权法原则确定的位于云南省红河哈尼族 彝族自治州建水县南庄镇羊街工业园区(云南云铝涌鑫铝业有限 公司内)的云南涌顺铝业有限公司所有产生 GHG 排放和清除量 的设施。

经营及活动范围:

铝金属冶炼、熔炼、铸造、压延加工及有色金属贸易 覆盖的时间段:

自 2024 年 1 月 1 日-2024 年 12 月 31 日 温室气体排放类别:

■范围1 ■范围2 ■范围3(类别1、3、4)

989,571 tCO₂e

核查机构类型: 第三方

核查声明发布日期: 2025年3月21日

总排放量:

委托方: 云南涌顺铝业有限公司

核查目的、保证等级、实质性、GHG 声明的目标用户等详细信息见本核查声明附录,附录为本核查 声明的组成部分



总经理

华测认证有限公司

中国广东省深圳市宝安区新安街道留仙三路4号华测检测大楼8楼A区 本证书可在我公司网站(www.cti-cert.com)上查询。

温室气体排放核查声明附录

证书号: 04125GHGP0001

核查过程简述: 华测认证有限公司依据 ISO 14064-3: 2019 对云南涌顺铝业 有限公司在 2024 年 1 月 1 日至 2024 年 12 月 31 日期间的温 室气体排放进行核查。

涉及领域及类别: 有色金属冶炼(9)

核查目的: a) 评价温室气体盘查报告满足温室气体核算体系 (The GHG Protocol)企业核算和报告标准以及价值链核算和报告标准要 求

- b)评价温室气体盘查报告的一致性、完整性
- c)确认温室气体盘查过程和排放量计算的正确合理性

 $\blacksquare CO_2 \blacksquare CH_4 \blacksquare N_2O \blacksquare HFCs \square PFCs \square SF_6 \square NF_3$

d)评价组织的温室气体相关控制情况

保证等级: 合理保证等级

实质性限值: 5%

受核查方经营活动涉及的利益相关方

为温室气体声明提供支持 属于历史事实

的数据和信息的性质:

СТІ

温室气体声明目标用户:

包含的温室气体种类:

- 范围1排放量: 10,862.34 tCO₂e
- 范围2排放量: 802.11 tCO2e
- 范围3排放量: 977,906.29 tCO2e
 - 总排放量: 989,571 tCO₂e



总经理

华测认证有限公司

中国广东省深圳市宝安区新安街道留仙三路4号华测检测大楼8楼A区 本证书可在我公司网站(www.cti-cert.com)上查询。

GREENHOUSE GAS VERIFICATION STATEMENT

Certificate No.: 04125GHGP0001

The 2024 Greenhouse Gas Inventory Report of

YUNNAN YONGSHUN ALUMINUM Co., Ltd.

(Issue date: March 21, 2025; Time period: January 1, 2024- December 31, 2024) has been verified in accordance with ISO 14064-3:2019 with the materiality and the

level of assurance satisfied.

Verification Criteria: The GHG Protocol-A Corporate Accounting and Reporting Standard (Revised Edition) The GHG Protocol-Corporate Value Chain (Scope 3) Accounting

Reporting Standard ISO/IEC 17029:2019; ISO 14065:2020; ISO 14064-3:2019;

Verification ISO/IEC 17029:2 Programmes: ISO 14066:2011 Boundary(ies): Verified greenho

Verified greenhouse gas statement.

The 2024 Greenhouse Gas Inventory Report of YUNNAN YONGSHUN ALUMINUM Co., Ltd.

Organizational boundaries:

All facilities under the operational control approach related to greenhouse gas emissions and removals of YUNNAN YONGSHUN ALUMINUM Co., Ltd. in Yunnan Yunlv Yongxin Aluminum Co., Ltd., Yangjie Industrial Park, Nanzhuang Town, Jianshui County, Honghe Hani and Yi Autonomous Prefecture, Yunnan Province, P.R. China.

Scope of business and activities:

Aluminium smelting, melting, casting, rolling processing and non-ferrous metals trading Time period:

January 1, 2024- December 31, 2024 GHG Category(ies):

GHG Category(les):

Scope 1 Scope 2 Scope 3(Category 1, 3, 4) $389571 \pm CO_{2}e$

Total emissions : 989,571 tCO₂e

Type of entity : Third-party

Issue date : March 21, 2025

Commissioned by: YUNNAN YONGSHUN ALUMINUM Co., Ltd.

Details of the objectives, assurance levels, materiality, intend users of the GHG statement, etc. are given in the appendix to this verification statement of which forms an integral part.



General manager

CTI Certification Co., LTD.

Zone A 8F CTI Building, No.4 Liu Xian San Road, Xin'an Street, Bao'an District, Shenzhen, Guangdong Province, China. This certificate is available on our website (www.cti-cert.com).

APPENDIX TO THE GREENHOUSE GAS VERIFICATION STATEMENT

Certificate No.: 04125GHGP0001

Description of the CTI verified the inventory of Greenhouse gas emissions in verification: year 2024 of YUNNAN YONGSHUN ALUMINUM Co., Ltd. according to ISO 14064-3:2019. **Scope :** Non-ferrous metal smelting (9) **Objectives**: a) Evaluate whether the GHG inventory report meets the requirements of The GHG Protocol. b) Evaluate the consistency and completeness of the GHG inventory report c) Verify the correctness and reasonableness of the GHG accounting and reporting d) Evaluate the GHG-related management controls at the organization level Assurance level : Reasonable Materiality threshold : 5% Intended users : Stakeholders involved in the business activities Nature of data and Historical facts information supported the GHG statement : **GHGs included** : $\blacksquare CO_2 \blacksquare CH_4 \blacksquare N_2 O \blacksquare HFC_S \square PFC_S \square SF_6 \square NF_3$ Scope 1 Emissions: 10,862.34 tCO₂e Scope 2 Emissions: 802.11 tCO₂e Scope 3 Emissions : 977,906.29 tCO₂e Total Emissions: 989,571 tCO₂e





General manager

CTI Certification Co., LTD.

Zone A 8F CTI Building, No.4 Liu Xian San Road, Xin'an Street, Bao'an District, Shenzhen, Guangdong Province, China. This certificate is available on our website (www.cti-cert.com).