

Statement of Verification of Corporate Carbon Footprint: Gold Bond, Inc.



Verification Scope

SCS Global Services has conducted a verification of Gold Bond's Corporate Carbon Footprint for Scopes 1, 2 and select scope 3 categories against the requirements of the WRI/WBSCD GHG Protocol: GHG Protocol Corporate Accounting and Reporting Standard (GHG Protocol Corporate Standard), Revised Edition and ISO 14064-3 *Greenhouse gases — Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions.* SCS conducted a desk review in its verification of Gold Bond's Corporate Carbon Footprint using documentation supplied by Gold Bond as the basis for the evaluation.

Verification Objectives

- Evaluate whether Gold Bond's Corporate Carbon Footprint is consistent with WRI's Greenhouse Gas Protocol.
- Evaluate the reasonableness of Gold Bond's Corporate Carbon Footprint based on a review of the project documentation, calculation procedures and data sources.
- Develop a Corporate Carbon Footprint Assurance Statement for Gold Bond.

Verification Criteria

- World Resources Institute/World Business Council for Sustainable Development's "The Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard (Revised Edition)"
- ISO 14064-3 Greenhouse gases Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions

Total Corporate Carbon Footprint Verified

The total Corporate Carbon Footprint for Gold Bond is 5,654 metric tons CO₂e for the assessment period of January 1, 2020 through December 31, 2020.

Verification Opinion

This Verification Statement documents that SCS Global Services has conducted verification activities in compliance with ISO 14064-3: Specification with guidance for the validation and verification of greenhouse gas assertions. This statement also attests that SCS Global Services can provide a limited level of assurance that Gold Bond's Corporate Carbon Footprint is consistent with the requirements of the WRI/WBCSD GHG Protocol Corporate Accounting and Reporting Standard (GHG Protocol Corporate Standard). SCS further finds Gold Bond's carbon footprint assertion is materially correct and is a fair representation of the Corporation's Scope 1, 2 and select Scope 3 GHG emissions.

Verification Date: May 20, 2022

Prachiti Dhamankar
Prachiti Dhamankar
Prachiti Dhamankar (Jun 24, 2022 10:10 PDT)

Prachiti Dhamankar Lead Verifier Technical Specialist II SCS Global Services

Certificate Number: SCS-CFP-00083



Statement of Verification of Corporate Carbon Footprint: Gold Bond, Inc.



Verification Scope

SCS Global Services has conducted a verification of Gold Bond's Corporate Carbon Footprint for Scopes 1, 2 and select scope 3 categories against the requirements of the WRI/WBSCD GHG Protocol: GHG Protocol Corporate Accounting and Reporting Standard (GHG Protocol Corporate Standard), Revised Edition and ISO 14064-3 *Greenhouse gases — Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions.* SCS conducted a desk review in its verification of Gold Bond's Corporate Carbon Footprint using documentation supplied by Gold Bond as the basis for the evaluation.

Verification Objectives

- Evaluate whether Gold Bond's Corporate Carbon Footprint is consistent with WRI's Greenhouse Gas Protocol.
- Evaluate the reasonableness of Gold Bond's Corporate Carbon Footprint based on a review of the project documentation, calculation procedures and data sources.
- Develop a Corporate Carbon Footprint Assurance Statement for Gold Bond.

Verification Criteria

- World Resources Institute/World Business Council for Sustainable Development's "The Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard (Revised Edition)"
- ISO 14064-3 Greenhouse gases Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions

Total Corporate Carbon Footprint Verified

The total Corporate Carbon Footprint for Gold Bond is 7,620 metric tons CO₂e for the assessment period of January 1, 2021 through December 31, 2021.

Verification Opinion

This Verification Statement documents that SCS Global Services has conducted verification activities in compliance with ISO 14064-3: Specification with guidance for the validation and verification of greenhouse gas assertions. This statement also attests that SCS Global Services can provide a limited level of assurance that Gold Bond's Corporate Carbon Footprint is consistent with the requirements of the WRI/WBCSD GHG Protocol Corporate Accounting and Reporting Standard (GHG Protocol Corporate Standard). SCS further finds no matters to cause the verification body to believe that Gold Bond's GHG emissions assertion is materially misstated.

Verification Date: March 31, 2023

David Jonas

David Jonas Lead Verifier

Manager - Climate Services

SCS Global Services

Certificate Number: SCS-CFP-00083



Statement of Verification of Corporate Carbon Footprint: Gold Bond, Inc.



Verification Scope

SCS Global Services has conducted a verification of Gold Bond, Inc.'s (Gold Bond) Corporate Carbon Footprint for Scopes 1, 2 and select scope 3 categories against the requirements of the WRI/WBSCD GHG Protocol: *GHG Protocol Corporate Accounting and Reporting Standard* (*GHG Protocol Corporate Standard*), Revised Edition and ISO 14064-3 *Greenhouse gases — Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions.* SCS conducted a desk review in its verification of Gold Bond's Corporate Carbon Footprint using documentation supplied by Gold Bond as the basis for the evaluation.

Verification Objectives

- Evaluate whether Gold Bond's Corporate Carbon Footprint is consistent with WRI's Greenhouse Gas Protocol.
- Evaluate the reasonableness of Gold Bond's Corporate Carbon Footprint based on a review of the project documentation, calculation procedures and data sources.
- Develop a Corporate Carbon Footprint Assurance Statement for Gold Bond.

Verification Criteria

- World Resources Institute/World Business Council for Sustainable Development's "The Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard (Revised Edition)"
- ISO 14064-3 Greenhouse gases Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions

Total Corporate Carbon Footprint Verified

The total Corporate Carbon Footprint for Gold Bond is 9,368 metric tons CO₂e for the assessment period of January 1, 2022 through December 31, 2022.

Verification Opinion

This Verification Statement documents that SCS Global Services has conducted verification activities in compliance with ISO 14064-3: *Specification with guidance for the validation and verification of greenhouse gas assertions*. This statement also attests that SCS Global Services can provide a limited level of assurance that Gold Bond's Corporate Carbon Footprint is consistent with the requirements of the WRI/WBCSD *GHG Protocol Corporate Accounting and Reporting Standard (GHG Protocol Corporate Standard)*. SCS further finds Gold Bond's carbon footprint assertion is materially correct and is a fair representation of the Corporation's Scope 1, 2 and select Scope 3 GHG emissions.

Verification Date: February 23, 2024

Sebastian Kasparian

Sebastian Kasparian Lead Verifier Technical Specialist II SCS Global Services

Certificate Number: SCS-CFP-00136



Assurance Statement of Verification of Gold Bond's

Corporate Carbon Footprint:



Verification Scope

SCS Global Services has conducted a verification of the Corporate Carbon Footprint for Gold Bond for Scopes 1, 2 and select scope 3 categories to determine whether the GHG assertion is in accordance with the criteria of the (1) WRI/WBSCD GHG Protocol: *Corporate Accounting and Reporting Standard (GHG Protocol Corporate Standard), Revised Edition* and (2) ISO 14064-3: 2019 *Greenhouse gases — Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions.* SCS conducted a desk review in its verification of the Corporate Carbon Footprint for Gold Bond Corporate Carbon Footprint using documentation supplied by Gold Bond as the basis for the evaluation.

Verification Objectives

- Evaluate whether Gold Bond's Corporate Carbon Footprint conforms with WRI/WBSCD GHG Protocol: GHG Protocol Corporate Accounting and Reporting Standard (GHG Protocol Corporate Standard), Revised Edition.
- Evaluate the accuracy of Gold Bond's Corporate Carbon Footprint based on a review of project documentation, calculation procedures and data sources.
- Develop a Corporate Carbon Footprint Assurance Statement for Gold Bond's Corporate Carbon Footprint.

Verification Criteria

- World Resources Institute/World Business Council for Sustainable Development's "The Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard (Revised Edition)"
- ISO 14064-3: 2019 Greenhouse gases Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions

Total Corporate Carbon Footprint Verified

The total Corporate Carbon Footprint for Gold Bond is 5,334 metric tons CO_2e for the reporting period of January 1, 2023, through December 31, 2023.

Verification Opinion

This Verification Statement documents that SCS Global Services has conducted verification activities in compliance with ISO 14064-3: 2019 *Specification with guidance for the validation and verification of greenhouse gas assertions*. This statement also attests that SCS Global Services can provide a **limited level of assurance** that based on the process and procedures conducted, SCS finds that there is no evidence that Gold Bond's GHG assertion is not materially correct and is not a fair representation of GHG data and information. SCS further finds that there is no evidence that Gold Bond's Corporate Carbon Footprint has not been prepared in accordance with the WRI/WBCSD GHG Protocol: *Corporate Accounting and Reporting Standard (GHG Protocol Corporate Standard)*.

Verification Date: August 30, 2024

Prachiti Niranjan Lead Verifier Technical Specialist SCS Global Services

Certificate Number: SCS-CFP-00152

Prachiti Niranjan