

STATEMENT

GREENHOUSE GAS VERIFICATION

No. 01/PVV-LVVBKPP/III/26

Inventory of GHG Emissions for the Period: January 1, 2024 to December 31, 2024

PT Pinago Utama Tbk

*Desa Sugiwaras, Kecamatan Babat Toman, Kabupaten Musi Banyuasin,
Sumatera Selatan, 30752 - INDONESIA*

It has been verified in accordance with **SNI ISO 14064-3:2019** as meeting the requirement of **SNI ISO 14064-1:2018**, to represent a total amount of claim:

Direct GHG Emissions	190.08 t CO₂e
Indirect GHG Emissions from imported energy	486.10 t CO₂e
Indirect GHG Emissions from transportations	390.06 t CO₂e
Indirect GHG Emissions from products used by organization	31,994.24 t CO₂e

Materiality Threshold : **5 (five) %**

Level of Assurance : **Reasonable**

With reference to the verification results at **2 (two) sites** with addresses attached. Based on Verification Report No. 12/LVV-BBKPP/III/2026, the GHG claim of PT Pinago Utama Tbk is concluded to be materially correct and fairly presented.

with a predicate of:

Modified

Yogyakarta, March 27, 2026
Head of CSSLRPI



Cahyadi

Attachment (1): List of Sites and Site Addresses
Greenhouse Gas Verification Statement
No. 01/PVV-LVVBKPP/III/26

No	Site	Address	Scope of Activity
1	Crumb Rubber Factory - PT Pinago Utama Tbk	Desa Sugiwaras, Kecamatan Babat Toman, Kabupaten Musi Banyuasin, Sumatera Selatan, 30752 - INDONESIA	Crumb Rubber Production
2	Ribbed Smoked Sheet Factory - PT Pinago Utama Tbk	Desa Sugiwaras, Kecamatan Babat Toman, Kabupaten Musi Banyuasin, Sumatera Selatan, 30752 - INDONESIA	Ribbed Smoked Sheet Production



Attachment (2): Consolidated GHG Inventory of PT Pinago Utama Tbk
Greenhouse Gas Verification Statement
No. 01/PVV-LVVBBKPP/III/26

Sub-Category	Emissions (t CO ₂ e)
1.1. Direct emissions from stationary combustion	6.88
1.1. Direct emissions from stationary combustion (biogenic anthropogenic)	1,809.81
1.2. Direct emissions from mobile combustion	99.83
1.2. Direct emissions from mobile combustion (biogenic anthropogenic)	41.36
1.3. Direct process emissions and removals from industrial processes	77.78
1.4. Direct fugitive emissions from the release of GHGs in anthropogenic systems	5.59
1.5. Direct emissions and removals from land use, land use change, and forestry (LULUCF)	NA
2.1. Indirect emissions from imported electricity	481.97
2.2. Indirect Emissions from imported energy	4.13
3.1. Emissions from upstream transport and distribution for goods	NA
3.2. Emissions from downstream transport and distribution for goods	213.48
3.3. Emissions from employee commuting	177.12
3.4. Emissions from client and visitor transport	NS
3.5. Emissions from business travel	NS
4.1. Emissions from purchased goods	31,994.04
4.2. Emissions from capital goods	NS
4.3. Emissions from the disposal of solid and liquid waste	0.20
4.4. Emissions from the use of assets	NA
4.5. Emissions from the use of services that are not described in the above subcategories	NS
5.1. Emissions from the use stage of the product	NS
5.2. Emissions from downstream leased assets	NA
5.3. Emissions from end of life stage of the products	NS
5.4. Emissions from investments	NA
6. Indirect GHG emissions from other sources	NA

Note : NOT Applicable (NA) refers to direct emissions that are not quantified, and NOT Applicable (NA) or NOT Significant (NS) refers to indirect emissions that are not quantified. The materiality for the verification result is **65.75%**.



Attachment (3): GHG Inventory of Crumb Rubber Factory PT Pinago Utama Tbk
Greenhouse Gas Verification Statement
No. 01/PVV-LVVBBKPP/III/26

Sub-Category	Emissions (t CO ₂ e)
1.1. Direct emissions from stationary combustion	6.58
1.1. Direct emissions from stationary combustion (biogenic anthropogenic)	1,809.81
1.2. Direct emissions from mobile combustion	86.32
1.2. Direct emissions from mobile combustion (biogenic anthropogenic)	38.26
1.3. Direct process emissions and removals from industrial processes	77.78
1.4. Direct fugitive emissions from the release of GHGs in anthropogenic systems	5.59
1.5. Direct emissions and removals from land use, land use change, and forestry (LULUCF)	NA
2.1. Indirect emissions from imported electricity	416.65
2.2. Indirect Emissions from imported energy	NA
3.1. Emissions from upstream transport and distribution for goods	NA
3.2. Emissions from downstream transport and distribution for goods	198.28
3.3. Emissions from employee commuting	140.36
3.4. Emissions from client and visitor transport	NS
3.5. Emissions from business travel*	NS
4.1. Emissions from purchased goods	30,246.60
4.2. Emissions from capital goods	NS
4.3. Emissions from the disposal of solid and liquid waste	0.20
4.4. Emissions from the use of assets	NA
4.5. Emissions from the use of services that are not described in the above subcategories	NS
5.1. Emissions from the use stage of the product	NS
5.2. Emissions from downstream leased assets	NA
5.3. Emissions from end of life stage of the products	NS
5.4. Emissions from investments	NA
6. Indirect GHG emissions from other sources	NA

Note : NOT Applicable (NA) refers to direct emissions that are not quantified, and NOT Applicable (NA) or NOT Significant (NS) refers to indirect emissions that are not quantified. The materiality for the verification result is **62.12%**.



Attachment (4): GHG Inventory of Ribbed Smoked Sheet Factory PT Pinago Utama Tbk
Greenhouse Gas Verification Statement
No. 01/PVV-LVVBBKPP/III/26

Sub-Category	Emissions (t CO ₂ e)
1.1. Direct emissions from stationary combustion	0.30
1.1. Direct emissions from stationary combustion (biogenic anthropogenic)	NA
1.2. Direct emissions from mobile combustion	13.51
1.2. Direct emissions from mobile combustion (biogenic anthropogenic)	3.10
1.3. Direct process emissions and removals from industrial processes	NA
1.4. Direct fugitive emissions from the release of GHGs in anthropogenic systems	NA
1.5. Direct emissions and removals from land use, land use change, and forestry (LULUCF)	NA
2.1. Indirect emissions from imported electricity	65.32
2.2. Indirect Emissions from imported energy	4.13
3.1. Emissions from upstream transport and distribution for goods	NA
3.2. Emissions from downstream transport and distribution for goods	15.20
3.3. Emissions from employee commuting	36.76
3.4. Emissions from client and visitor transport	NS
3.5. Emissions from business travel *	NS
4.1. Emissions from purchased goods	1,747.44
4.2. Emissions from capital goods	NS
4.3. Emissions from the disposal of solid and liquid waste	NA
4.4. Emissions from the use of assets	NA
4.5. Emissions from the use of services that are not described in the above subcategories	NS
5.1. Emissions from the use stage of the product	NS
5.2. Emissions from downstream leased assets	NA
5.3. Emissions from end of life stage of the products	NS
5.4. Emissions from investments	NA
6. Indirect GHG emissions from other sources	NA

Note : NOT Applicable (NA) refers to direct emissions that are not quantified, and NOT Applicable (NA) or NOT Significant (NS) refers to indirect emissions that are not quantified. The materiality for the verification result is **3.63%**.

