



DNV STATEMENT

Statement No:
C806003

Issue date:
25 July 2025

DNV Business Assurance has verified in accordance with ISO 14064-3 the greenhouse gas (GHG) inventory assertions of the organization:

BRAZZALE GROUP

Via M. Pasubio, 2 36010 Zanè (VI) - Italy



reported in the GHG declaration entitled "Greenhouse Gas Inventory Declaration of the Brazzale Group – Year 2021" and "Greenhouse Gas Inventory Declaration of the Brazzale Group – Year 2022" dated June 25, 2025 and relative to the activities carried out during the calendar year 2021 and 2022 by the group companies in the areas of milk and dairy products production, cattle and pig breeding and the management of woodland and silvo-pastoral areas owned by the group, with the following results:

GHG Emission / Removals		2021	2022
		tons CO2-eq/year	tons CO2-eq/year
emissions	Scope I Emissions (Direct)		
	fossil fuels combustion from stationary sources	9.287,25	9.449,23
	CO2 use for ATP packaging	178,67	154,44
	fossil fuels combustion from internal mobile source	885,09	878,86
	refrigerant gases leakages	1.975,64	1.066,64
	water treatment Malo	2,49	2,86
	water treatment Campodoro	7,06	7,06
	traditional grazing	3.279,93	4.904,16
	silvopastoral cattle farming	2.474,09	1.158,00
	pig farming	509,40	465,62
	N2O emissions from livestock farming	93,62	87,61
	crops	14,63	14,63
	agronomic use of Malo sludge	0,25	1,00
	agronomic use of Campodoro sludge	45,14	45,14
	Scope II Emissions (Indirect Energy)		
	location-based electricity	8.183,23	9.569,23
	Scope III Emissions (Other Indirect)		
	fossil fuels combustion external mobile fuel sources	10.975,14	11.681,23
	methane gas network leaks	35,75	28,53
	cheese maturing emissions by third-parties	386,84	0,00
	electricity network losses	130,93	153,11
	CO2-Biogenic		
	biogas combustion	3.028,27	2.966,47
removals	silvopastoral Brazil (from forest)	-16.329,34	-17.402,52
	forest Brazil	-32.633,21	-32.633,21

DNV Business Assurance states, with the comments reported in the verification report, that nothing has come to our attention showing that:

- the information of the above reported declarations, in their relevant aspects, do not comply with the Brazzale internal specification entitled "Specification for the quantification and reporting of greenhouse gas emissions" rev. 13 of 30 December 2024.
- The reported GHG emissions do not provide a fair representation of the group's activities in the reporting period.

Place and date
Vimercate (MB), 25 July 2025

For the Verification Body
DNV – Business Assurance
Via Energy Park, 14 – 20871 Vimercate - Italy




Maurizio Bellina
Management Representative

Failure to comply with the conditions set forth in the verification contract may render this declaration invalid.

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ANNEX TO THE GHGI VERIFICATION STATEMENT

Objective of the Verification

The objective of the verification is the assertions reported in the GHG declaration entitled "Greenhouse Gas Inventory Declaration of the Brazzale Group – Year 2021" and "Greenhouse Gas Inventory Declaration of the Brazzale Group – Year 2022" dated 25 June 2025.

Any ongoing activities by the organization aimed at reducing GHG emissions or assessing the uncertainty associated with the reported GHG emissions are not part of the verification conducted by DNV.

Scope of Verification

The scope of the audit is defined by:

- direct GHG emissions under the operational control of the organization (Scope I) of the following production sites of the Brazzale group:
 - Brazzale SpA, Zanè, Italy: production of butter, cheese maturing and packaging;
 - Brazzale SpA, Monte di Malo, Italy: production of stretched and pressed pasta;
 - Brazzale SpA, Campodoro, Italy: pig farm and biogas plant;
 - Brazzale SpA, Cogollo del Cengio, Italy: cheese warehouse facility;
 - Company store, Zanè, Italy: sale of food products;
 - Brazzale Moravia, Litovel, Czech Republic: production of "Gran Moravia" brand products, fresh cheeses and butter from the eco-sustainable milk supply chain;
 - Company outlets, Czech Republic: sale of food products;
 - Brazzale Silvi Pastoril, Ouro Branco, Brazil: beef cattle farming using the innovative, eco-sustainable Silvi Pastoril method;
 - Brazzale Quing Dao, China: production of fresh cheeses;
- indirect energy GHG emissions from electricity consumption (Scope II);
- other indirect GHG emissions (Scope III) from mobile sources not under Brazzale's operational control, cheese maturing by third-parties and transmission and distribution losses of electricity and natural gas;
- the following greenhouse gases: carbon dioxide (CO₂), methane (CH₄), nitrous oxide (N₂O), hydrofluorocarbons (HFCs), perfluorocarbons (PFCs) and sulfur hexafluoride (SF₆).

Verification Assurance Level

The audit was conducted by DNV with a Limited assurance level.

Level of Relevance

Errors/omissions in direct and indirect energy emissions that individually or in aggregate account for 5% of total emissions were considered significant.

Verification Criterion

The requirements applicable to the organization's GHG inventory are those reported in Brazzale's internal specification entitled "Specification for the quantification and reporting of greenhouse gas emissions", rev. 13 of 30 December 2024.

Conclusions of the Audit

Based on the above, DNV Business Assurance states, with the qualifications reported in the verification report, that nothing has come to our attention showing that:

- the information of the above reported declarations, in their relevant aspects, do not comply with the verification criteria.
- The reported GHG emissions do not provide a fair representation of the group's activities in the reporting period.