

Verification Opinion

Organization(Responsible party): **HL Klemove Corporation**

- **Organization (Responsible party) address:** 224, Harmony-ro, Yeonsu-gu, Incheon, Republic of Korea
- **Verification Objective:** This verification objectives to fairly reflect greenhouse gas data and information to ensure accuracy and without material discrepancies to provide a third-party verification opinion on HL Klemove's 2025 greenhouse gas emissions statement.
- **Verification Scope:** 2025 Scope 1, 2, 3 Direct and Indirect GHG Emissions from Domestic and Overseas Sites
- **Reporting and Verification Period:** GHG emissions for the one-year period from January 1 to December 31, 2025
- **Organizational Boundary:** Korea(KLK), China(KLS), India(KLI), Mexico(KLM)
- **Reporting Boundary:** Direct Greenhouse Gas Emissions (Scope 1), Indirect Greenhouse Gas Emissions (Scope 2), Other Indirect Greenhouse Gas Emissions (Scope 3) Category 1~15
- **Excluded Sources:** None
- **Reporting and Verification Criteria:** ISO 14064-1:2018 / ISO 14064-3:2019 / GHG Protocol
- **Materiality Level:** A level of 5% of total emissions is applied for material discrepancies (errors, omissions, or miss statements)
- **Level of Assurance:** Limited Level of Assurance
- **Verification Process and Limitations:** Verification activities were conducted on the greenhouse gas emission information and data provided by the organization, including document review, risk analysis and interviews with responsible personnel, evaluation of monitoring and control systems through observation and investigation, and data verification through sampling recalculation, tracking, cross-checking, and adjustment. This verification process may be affected by limiting factors such as the limitations of the provided data and sampling and carries an inevitable risk that material discrepancies may go undetected due to these limitations.
 - HL Klemove is responsible for the preparation and fair presentation of the GHG statement and report in accordance with the agreed criteria. BSI Group Korea is responsible for expressing an opinion on the GHG statement based on the verification.
- **Verification Data:** The results of verifying the data in the organization's GHG Report, which includes the greenhouse gas statement, are as follows. Details, including the boundary, method, limitations, and assumptions for estimating emissions by scope and category, are described in the verification report

[Unit: tCO₂eq]

Country	Business Site	Scope1	Scope2		Scope3	Total	
			Location Based	Market Based		Location Based	Market Based
HL Klemove Total		2,837	24,877	21,692	208,407	236,121	232,936
Korea	KLK	432	8,261	8,261	103,043	111,737	111,737
China	KLS	1,898	9,433	9,433	69,659	80,990	80,990
India	KLI	421	4,944	1,760	24,199	29,565	26,380
Mexico	KLM	85	2,239	2,239	11,505	13,829	13,829

(Note 1) Market-based emissions are calculated as emissions offset from location-based emissions by reflecting the amount of renewable energy purchased in the market to offset emissions, such as RECs(Renewable Energy Certificates).

[Unit: tCO₂eq]

Category	Scope3 Other Indirect Emissions
HL Klemove Total	208,407
Category 1. Purchased goods & services	94,625
Category 2. Capital goods	18,262
Category 3. Fuel- and energy- related activities	6,036
Category 4. Upstream transportation & distribution	10,941
Category 5. Waste generated in operations	433
Category 6. Business travel	1,164
Category 7. Employee commuting	7,173
Category 8. Leased assets	1,496
Category 9. Upstream transportation & distribution	6,711
Category 10. Processing of sold products	585
Category 11. Use of sold products	60,030
Category 12. End- of- life treatment of sold products	776
Category 13. Leased assets	0
Category 14. Franchises	0
Category 15. Investment	176

■ **Verification Result: Verified as Satisfactory**

As a result of conducting verification at a limited assurance level in accordance with verification processes and procedures, no material discrepancies were found that could be included in the greenhouse gas reports and statements prepared by HL Klemove, and no evidence could be found that the greenhouse gas data and information were unfair.

- BSI Group Korea is independent and has no financial interest in HL Klemove. This 3rd party Verification Opinion has been prepared for HL Klemove solely for the purposes of verifying its statement relating to its GHG emissions, more particularly described in the scope above. It was not prepared for any other purpose. In making this Statement, BSI Group Korea has assumed that all information provided to it by HL Klemove is true, accurate and complete. BSI Group Korea accepts no liability to any third party who place reliance on this statement.
- **Issuing body of verification opinion:** BSI Group Korea (Address: 8th Floor, Taehwa Building, Insadong 5-gil, Jongno-gu, Seoul)
- **Verification Team Leader:** Eunsoon Jung (Lead verifier)
- **Independent reviewer:** Yeonwoo Jo (Lead verifier)
- **Number of Verification Opinion:** GHGEV 843006

For and on behalf of BSI:



Issue Date: 28/05/2026

Head of Operation, NEA, SeongHwan Lim