

Verification Opinion Statement

GHG Emissions Verification

DH AUTOLEAD Co.,Ltd.

Verification Target

Korean Foundation for Quality (hereinafter 'KFQ') has conducted a verification of Scope 1, 2 Greenhouse Gas Emissions (hereinafter 'GHG emissions') of DH AUTOLEAD Co.,Ltd.¹⁾ (hereinafter 'Company') for 2025. KFQ is responsible for providing an assurance statement on the GHG emissions based on the verification scope and criteria described below, while the responsibility for the claims made regarding the GHG emissions rests with the company.

1) Address (based on headquarters) : 66 Wanju Industrial Complex 8-ro, Bongdong-eup, Wanju-gun, Jeollabuk-do, Republic of Korea

Verification Purpose

The purpose is to provide an independent verification opinion on the company's voluntary GHG emissions inventories.

Verification Scope

The scope of verification covers all facilities and emission sources at four sites²⁾ under the operational control and organizational boundary of company during 2025.

2) Headquarters, Yancheng DH Autolead Co., Ltd., DH Autolead Mexico S.A. DE C.V. , DH Autolead Slovakia s.r.o.

Verification Criteria

The verification was carried out at the request of the company using:

- ISO 14064-1:2018, ISO14064-3:2019
- 2006 IPCC Guidelines for National Greenhouse Gas Inventories
- Rule for emission reporting and certification of greenhouse gas emission trading Scheme (Notification No. 2025-64 of Ministry of Environment)
- Greenhouse Gas Management Manual for Hyundai Motor Company and Kia Suppliers

Verification Approach

The verification has been conducted in accordance with the verification principles and standards of the 'ISO14064-3:2019' under the limited verification level. The verification shall contain the potential inherent limitation in the process of application of the verification criteria and methodology.

Conclusion

Based on the criteria and guidelines stated above, KFQ's verification opinion is as follows.

- 1) GHG emissions Company were properly calculated according to the verification standards.
- 2) The data and information used in calculating the GHG emissions were appropriate, reasonable, and no significant errors or omissions could affect verification statement were not found. The materiality assessment result of GHG emissions has met the agreed-upon criterion of less than 5%.
- 3) Accordingly, KFQ provides a verification opinion that is "Unmodified".

Unit : tCO₂eq

| Year | Sites | Scope 1 | Scope 2 | Total |
|-------|---------------------------------|---------|-----------|-------|
| 2025 | Headquarters | 328.285 | 3,148.987 | 3,477 |
| | Yancheng DH Autolead Co., Ltd. | 77.839 | 2,467.546 | 2,545 |
| | DH Autolead Mexico S.A. DE C.V. | 16.156 | 93.412 | 109 |
| | DH Autolead Slovakia s.r.o. | 64.343 | 2.41 | 66 |
| Total | | | | 6,197 |

* Because total emissions from each site are truncated, the company's total emissions may differ from the actual values by ± 1 tCO₂eq.

Ji Young Song

CEO Ji-Young Song

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National Institute of
Environmental Research

