



BUREAU
VERITAS

Bureau Veritas Certification

Attachment to Verification Opinion IT336282-2

Bureau Veritas Italia S.p.A. declares that

STONEPEAK CERAMICS, INC.

238 Porcelain Tile Dr - 38555-8779 - Crossville (Tennessee) – USA

Organizational boundaries

Production site: 238 Porcelain Tile Dr - 38555-8779 - Crossville (Tennessee) – USA

monitored CO_{2eq} emissions in accordance with the standard

ISO 14064-1:2018

for the year 2024.

<input checked="" type="checkbox"/>	Category 1 – Direct emissions: 36.981,62 tCO_{2eq}
<input checked="" type="checkbox"/>	Category 2 – Indirect emissions: 19.502,27 tCO_{2eq}
<input checked="" type="checkbox"/>	Category 3 – Indirect emissions: 43.041,5 tCO_{2eq}
<input checked="" type="checkbox"/>	Category 4 – Indirect emissions: 27.828,42 tCO_{2eq}
<input checked="" type="checkbox"/>	Category 5 – Indirect emissions: n.a.
<input checked="" type="checkbox"/>	Category 6 – Indirect emissions: n.a.
	Total emissions: 127.353,81 tCO_{2eq}

Based on the process and procedures conducted, STONEPEAK CERAMICS, INC.'s GHG statement about Category 1 and Category 2:

- is materially correct and is a fair representation of the GHG data and information, and
- is prepared in accordance with the related International Standard on GHG quantification, monitoring and reporting, or to relevant national standards or practices.

Regarding the emissions of Category 3 and Category 4, since these emissions were also quantified through hypothesis and assumptions for which it is not possible to obtain sufficient evidence regarding their adequacy and accuracy, no assurance is expressed. Based on the analysis performed and sampling conducted, the emissions previously reported are found to be quantified in accordance with company procedures (AUP), and the inaccuracies found have been corrected.

The scope and methods of quantification of the GHG inventory of STONEPEAK CERAMICS, INC. are stated in the document "Corporate Carbon Footprint Report – Anno 2024_Rev1", rev. no. 01, July 2025. The verification of STONEPEAK CERAMICS, INC.'s GHG inventory was conducted by Bureau Veritas Italia S.p.A. in accordance with the requirements of ISO 14064-3. Details of the verification performed are given in the relevant Verification Report and in the Verification Opinion IT336282-2.

Further clarification regarding this certificate can be acquired by contacting the organization.

Opinion N° - Revision: IT336282-2

date: 29th September 2025


GLORIA FOCETOLA - Local Technical Manager



VV N°0009