Water Footprint Verification Statement

In accordance with TUV AUSTRIA procedures, it is hereby verification statement that;

ŞİMŞEK AMBALAJ A.Ş.

Atatürk Organize Sanayi Bölgesi 10003 Sk. No:1 35620 Çiğli / İZMİR / TÜRKİYE

in the Reporting period: 2025

which has been prepared according to the requirements of the standard:

ISO 14046:2014

The declared water footprint assessment documented in m3 per declared unit, analyzed as:

Total Water Footprint:	**11.376,804**	**m^3/year**
Blue Water Footprint:	7.790,000	m^3/year
Grey Water Footprint:	3.586,804	m^3/year

Verification No. TR-WFP-672
Verification Date: 24.06.2026
Issue Date: 03.07.2026

Issue No: 001

Certification Body
at TÜV AUSTRIA TURK

This verification statement is valid as long as it complies with TUV AUSTRIA's ISO 14046:2014 Water Footprint Verification requirements.

This Verification was conducted in accordance with TÜV AUSTRIA auditing and Verification procedures.

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Water Footprint Verification Statement

TÜV AUSTRIA

Verification Objective and Scope

The Verification Body conducted the following third-party verification tasks, during the time period of 01/01/2025 to 31/12/2025:

1. Evaluation of the management system and the methodology for the quantification, monitoring and reporting of the water footprint of the company, according to the requirements of the standards ISO 14046:2016.
2. Onsite verification audits at the following sites:

   Atatürk Organize Sanayi Bölgesi 10003 Sk. No:1 35620 Çiğli / İZMİR / TÜRKİYE

   aiming at:

   - the verification of the existence and application of systems appropriate for monitoring, collection, processing and reporting of data contained in the Water Footprint Report.
   - the assurance of the reliability, the relevance, the completeness, the consistency, the accuracy and the transparency of the quantitative and qualitative data contained in the Water Footprint Report, without any material errors, omissions or misrepresentations.

3. Water Footprint Evaluation Sources:
   - Blue Water Footprint: Mains Water and Drinking Water
   - Grey Water Footprint: Based on Effluent Pollution Load

4. Water Consumption Sources:
   - Domestic use
   - Other

Assurance level & Materiality level

The assurance level agreed with the Company is that of reasonable assurance.

The uncertainty value caused by the meters is accepted to be +/- 3%, based on the water meters uncertainty calculations.

Conclusions

The Company provided its assertions in the Water Footprint Report for the reporting year 2025 (01/01/2025-31/12/2025), based on the requirements of the standard ISO 14046:2014. The reported by the company water consumption, for the **above** mentioned time period, have been verified by the Verification Body and they are in accordance with those reported in the 1st page of the present statement, consistent with the agreed scope, objective and verification criteria.

This Verification was conducted in accordance with TÜV AUSTRIA auditing and Verification procedures.

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