



# GHG Emissions Verification Statement

NCK Co., Ltd.

127 Chupalsandan-ro, Paengseong-eup, Pyeongtaek-si, Gyeonggi-do, Korea

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National Institute of  
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## Verification target and scope

Daeil E&C Technology, a greenhouse gas verification agency, was requested by NCK Co., Ltd. to provide independent verification of the greenhouse gas emissions statement for the period of April 1, 2024 to March 31, 2025 [one year] of the following domestic business sites (Total 4 Business Sites) over which it has operational control. The verification criteria for this verification were the following verification criteria and guidelines, and the verification was performed in accordance with them.

- NCK Co., Ltd. Domestic Business Sites (Total 4 Business Sites): Pyeongtaek Factory (Head Office), Dangjin Factory, Seoul Office, Pyeongtaek Branch

## Management Responsibilities

The responsibility of Daeil E&C Technology is limited to NCK's domestic business sites (Total 4 Business Sites) and has no obligation or liability to any other person or organization. NCK's management is responsible for maintaining effective internal control over data and information related to greenhouse gas emissions calculations. Ultimately, the greenhouse gas emissions calculation results are approved by NCK and are the responsibility of NCK.

## Verification criteria and guidelines

This verification was conducted on the Greenhouse Gas Statement based on "KS I ISO 14064-1 Greenhouse gases - Part 1 : Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals (2018), KS I ISO 14064-3 Greenhouse gases - Part 3 : Specification with guidance for the verification and validation of greenhouse gas statements (2019), IPCC Guideline (2006), Guidelines on reporting and certification of emissions under the greenhouse gas emissions trading system [Ministry of Environment Notice No. 2025-28], and Verification Guidelines for the operation of the greenhouse gas emissions trading system [Ministry of Environment Notice No. 2024-169]."

## Verification method

The verification of Daeil ENC Technology was conducted to a reasonable level of assurance based on the above verification criteria and guidelines. This verification was conducted through sampling, and the following activities were performed as part of the evidence collection. :

- We reviewed the system for managing data and records related to greenhouse gas emissions calculations through interviews with those in charge and verification of the management system.
- We interviewed staff responsible for maintaining data and records related to greenhouse gas emissions.
- Data and records related to greenhouse gas emissions were verified through full-scale or sampling, depending on the importance of the emission facility.





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## Level of assurance and materiality

The opinions expressed in this verification statement are based on a reasonable level of assurance and are derived from the professional judgment of the Verifier.

## Verification opinion

Based on the verification results based on the approach of Daeil E&C Technology, the result of the materiality assessment for greenhouse gas emissions from April 1, 2024 to March 31, 2025 [1 year] is a business site of 50,000 tons or less, and the quantitative criteria for materiality sufficiently satisfies the appropriateness standard of less than 5% due to significant errors, omissions, and inappropriate information, so we present an "appropriate" opinion regarding the greenhouse gas emissions statement in Table 1.

Table 1. April 1, 2024 - March 31, 2025 [1 year]

NCK Co., Ltd. Greenhouse Gas Emissions and Energy Usage

Business Location	GHG Emissions(tCO <sub>2</sub> eq)			Energy Usage(TJ)		
	Direct Emissions (Scope 1)	Indirect Emissions (Scope 2)	Total Amount	Fuel Usage	Electricity Usage	Total Amount
Pyeongtaek Factory (Head Office)	1,438.389	9,367.442	10,805	27.681	195.745	223
Dangjin Factory	1,004.290	2,456.394	3,460	19.708	51.330	71
Seoul Office	5.056	6.585	11	0.075	0.137	-
Pyeongtaek Branch	0.857	6.571	7	0.013	0.137	-
Entire Company	2,448.592	11,836.992	14,283	47.477	247.349	294



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Note) The sum of the above direct and indirect emissions may differ depending on the total amount and guideline digit processing regulations.

May 26, 2025

Daeil ENC Technology Co., Ltd. CEO Jeong Hae-jong

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