

STATEMENT Riga

April 2, 2024 No. RIG02027401/DD

Attn: Controlit Factory, SIA Reg.No. 40103987176 Jaunmoku iela 34, Rīga, LV-1046

RE: EPD (Environmental product declaration) development for SIA "Controlit Factory"

Herewith the International Certification Company Bureau Veritas notifies that a EPD (environmental product declaration) declaration development contract No. LV/IND/24/17 between SIA "Bureau Veritas Latvia" and SIA "Controlit Factory" on life cycle assessment in accordance with standards EN 15804 and ISO 14025, was signed on the 2nd of April 2024.

Scope of the work: Life cycle assessment of products *Controlit GS (electrically conductive underlay) and GS Single Ply*, according to above mentioned standards.

Yours Faithfully,

Iveta Lazdiņa Bureau Veritas Latvia SIA Member of the Board

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THE DOCUMENT IS SIGNED WITH A SECURE ELECTRONIC SIGNATURE AND CONTAINS A TIME STAMP

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