

Important information:

Format – Word document available from CDP website/ORS that is to be filled out/signed by verifier and submitted by reporting company by attaching this document in the response.

The use of the CDP verification template is not mandatory. It has been produced to allow for verifiers whose standard assurance statement does not cover the points requested by CDP to demonstrate how the reporting company has met those requirements and therefore allow them to gain the appropriate credit from CDP. See <https://www.cdp.net/verification>.

The Directors

KORDSA TEKNIK TEKSTİL A.Ş.

Alikahya Fatih Mah. Sanayici Cad. No:90 41310 İzmit / Kocaeli / Türkiye

[21.08.2020]

To whom it may concern,

The purpose of this letter is to clarify matters set out in the assurance report. It is not an assurance report and is not a substitute for the assurance report.

This letter and the verifier's assurance report, including the opinion(s), are addressed to you and are solely for your benefit in accordance with the terms of the contract. We consent to the release of this letter by you to CDP in order to satisfy the terms of CDP disclosure requirements but without accepting or assuming any responsibility or liability on our part to CDP or to any other party who may have access to this letter or our assurance report.

In accordance with our engagement contract with you dated 06/05/2020 (the "contract") and for the avoidance of doubt, we confirm that our **GHG Verification** report to you dated **21.08.2020** (the "assurance report") incorporated the following matters:

1. Boundaries of the reporting company covered by the assurance report and any known exclusions. *¹

*¹ Optional field



QSI Belgelendirme, Muayene ve Test Hizmetleri Ltd. Şti

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Organizational Boundaries: 4 installations of Kordsa were included in the verification, namely; Kordsa Izmit Plant, Kordsa Indonesia Plants and Kordsa Chattanooga Plant. All installations use operational control approach to consolidate their GHG emissions. All of the activities are included in the boundary.

Operational Boundaries of the Verification Activity:

Scope 1: Stationary combustion sources including natural gas, diesel oil and gasoline. Fuels used in mobile sources, air conditioning gases and the gases used in the fire extinguishers are also included in Scope 1 boundary.

Scope 2: GHG emissions from purchased electricity is included, there are no purchases of heat, cooling or steam.

The verification team did not come across any exclusions of emission sources in operational boundaries.

2. Emissions data verified - broken down by Scope 1, Scope 2 and Scope 3 categories with figures given; option to include other relevant data that has been verified with figures.

Scope 1 - 109.409,01 tCO₂e

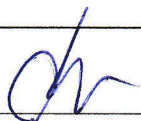
Scope 2 - 252.908,82 tCO₂e

3. Period covered (e.g. '12 months to DD MM YY')

01/01/2019-31/12/2019

4. Verification standard used

14064-3



5. Assurance opinion (incl. level of assurance and any qualifications)

%5 materiality level, at a reasonable assurance level

6. Verification provider and accreditations (if relevant)

QSI (QUALITY SYSTEM AND INSPECTION) accredited by the Ministry of Environment and Urbanization and TÜRKAK (Turkish Accreditation Agency) according to 14065

7. Lead verifier name and relevant accreditations/professional membership (if relevant)

Mustafa Sarıkoç/ Lead Verifier

Dilan Bağdatoğlu Sarın/ Verifier

Bengi Çiftçi/Verifier

8. This letter should be prepared on the verifier's letterhead or include the signature of the lead verifier (or authorized signatory/ organization responsible for issuing the assurance report / statement) in the box below.

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