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Greenhouse Gas Verification Opinion

The Inventory of Greenhouse Gases (GHG) of:

PT WASKITA KARYA (PERSERO) TBK.

Gedung Waskita Karya, Jl. MT. Haryono Kav. 10, Kel. Cipinang Cempedak,
Kec. Jatinegara, Kota Jakarta Timur, Jakarta 13340.

(Details of all site locations can be found in the annex of this opinion)

has been verified in accordance with ISO 14064-3:2019 and the
requirements of

ISO 14064-1:2018

GHG Organization Boundary: Operational Control

Level of Assurance: Reasonable

Materiality Threshold: 5%

Reporting period: 01/01/2024 - 31/12/2025

Opinion: Modified

Total GHG emissions accounting/inventory quantified: 11,051.77 tCO₂eq

Category 1. Direct GHG emissions: 34,58 tCO₂eq

Category 2. Indirect GHG emissions from imported energy: 378,52 tCO₂eq

Category 3. Indirect GHG emissions from transportation: 24,43 tCO₂eq

Category 4. Indirect GHG emissions from product used by organization: 10.614,25 tCO₂eq

OPINION NUMBER: GHGVER1011003

(Please click above for opinion validity)

Date of issue: 16/04/2026

Authorized by,

William Carlos Debrito Manurung
Sustainability Business Manager



(scan me)



Annex to the Opinion

Objective of this verification is to assess the accuracy and completeness of PT WASKITA KARYA (PERSERO) TBK. Greenhouse Gas (GHG) accounting and inventory processes.

Organizational boundaries have been defined by the organization's management based on its organization's operations. According to the organization management, the initiative of the GHG's inventory accounting is intended to use this Verification Opinion for public announcement purpose.

Site	Location
Proyek Kedutaan Besar India	Kedutaan Besar India, Jl. H.R. Rasuna Said Kav. S-1, Kel. Kuningan Timur, Kec. Setiabudi, Kota Jakarta Selatan, Jakarta 12950.

Methodology

CBQA Global verification has been conducted in accordance with ISO 14064-3:2019 (Greenhouse Gases Specification with guidance for the validation and verification of greenhouse gas assertions). The verification was planned and performed to provide **reasonable assurance** with respect to PT WASKITA KARYA (PERSERO) TBK.'s Greenhouse Gas Inventory Report (GHG Statement).

CBQA Global has verified the organization's GHG claim and documentation related to the organization's GHG inventory activities. We believe our verification activities provide a reasonable basis for our conclusion.

Conclusions

CBQA Global has verified a total of **11,051.77** metric tons of CO₂ equivalent (CO₂e) emissions for the period of 01 January 2024 to 31 December 2025. CBQA Global concludes that based on the process and procedures conducted, GHG statement present fairly, in all material respects, the GHG emissions of the organization in accordance with the referred criteria.

Based on the verification procedures performed, CBQA Global has identified certain discrepancies in the reported data, including errors in data aggregation and incorrect emission factors. In summary, two items of misstatement, three items of non-conformity, and two recommendations were noted. Accordingly, CBQA Global issues a reasonable assurance conclusion with a **modified** opinion to reflect these discrepancies in relation to the relevant criteria.

