



This information is an integral part of the report Informe de Inventario de Gases de Efecto Invernadero – Electro Dunas S.A.A. - 2024

ICONTEC confirms, based on ISO 14064-3:2019 as follow:

1. The objective of the activity was to verify the quantification of GHG emissions of the organization ELECTRO DUNAS S.A.A, of the facilities covered in see annex on page 3.
2. The verification criteria were applied in accordance with the provisions of ISO 14064-3:2019 and the requirements established in ISO 14064-1:2018.
3. The scope of the verification is limited to the information and data corresponding to the organization ELECTRO DUNAS S.A.A, located at Carretera Panamericana Sur S/N Urb. La Angostura, Ica, Ica, Ica, during 01/01/2024 to 31/12/2024 where the data for the period of the year 2023 as the base year is handled.
4. The level of assurance is reasonable for the information reported and verified in this statement.
5. The verification conducted by ICONTEC was based on the information described in the report Informe de Inventario de Gases de Efecto Invernadero – Electro Dunas S.A.A. - 2024 of the organization and which was issued on 2025, from which the sources, types of GHG, and other relevant aspects were taken. The GHG report is attached to this statement, whose results section indicates the GHG report prepared by the organization.
6. The data and information provided by the organization to the verification team are of a historical nature and together with the evidence collected during the on-site verification provide the inputs required to generate the GHG quantification declaration.
7. The knowledge evidenced against the requirements and guidelines established for the calculation of the GHG inventory of the responsible personnel in the organization, supports the information described in the report and the opinion issued by ICONTEC in this statement.
8. During the verification exercise of the greenhouse gas report conducted by ICONTEC, an on-site visit took place to the facilities covered by the scope of the verification, where the verification team conduct a recognition of the complete flow of the reported activities. in the organization's GHG report.
9. The verification report of GHG inventory report of the organization concludes an opinion modified the requirements established in Norma ISO 14064-1. As a result of the activities conducted by the verification team according to the verification plan, the inputs required to generate this GHG statement were obtained under the organization reporting boundary ELECTRO DUNAS S.A.A.

Approval date: 28/03/2025

Modification date: 14/04/2025

Statement: VER-GEI-INVENTARIO-2025-87267

Dayner Bani López Sana
Lead verifier



GREENHOUSE GAS INVENTORY VERIFICATION STATEMENT

Informe de Inventario de Gases de Efecto Invernadero – Electro Dunas S.A.A. – 2024

Approval date: 28/03/2025

Modification date: 14/04/2025

Awarded to:

ELECTRO DUNAS S.A.A

Carretera Panamericana Sur S/N Urb. La Angostura, Ica, Ica, Ica

Greenhouse Gas Inventory of the year 2024 for operational / reporting boundaries

Categories 1, 2, 3, 4, 5 and 6 of the organization's facilities, processes and operations

Period covered from 01/01/2024 to 31/12/2024

ICONTEC has verified in accordance with the ISO 14064-3:2019 standard that the GHG report presented by the organization meets the requirements for the quantification and reporting of greenhouse gas emissions and removals at the organization level established by the ISO 14064-1: 2018 standard and that the results were the

following:

304.114 tCO₂e

This third-party statement is intended for internal use by the organization and all interested parties

Martha I. Corredor

Validation and Verification Manager

This statement is not valid without the information
available on page 1 of this document

Esta declaración es propiedad de ICONTEC ubicado en la Calle 26N° 69 – 76.
Edificio Elemento, torre 4, pisos 9 y 10. Bogotá D.C., Colombia.

F-PS-0429
Version 02



Facilities covered by the report

Instalaciones Cubiertas en el Informe

Dentro de las instalaciones cubiertas por el informe de inventario de GEI de la organización se encuentran las siguientes instalaciones para el año reportado (2024):

1. Oficina Comercial Ica y SET Ica Norte: Panamericana Sur Km. 300.5, Ica.
2. Oficina Comercial Pisco: Av. San Martín Nro. 882, Pisco, Ica.
3. Oficina Comercial Chincha: Calle Los Ángeles Nro. 185, Chincha Alta, Lima.
4. Oficina Comercial Nasca: Calle Juan Matte Nro. 912, Nasca, Ica.
5. Oficina Comercial Palpa: Calle Lima Mz. 102 LT-1 – Malecón Río Palpa.
6. Central Térmica Luren: Panamericana Sur Km. 305, Los Maestros, Los Aquijes, Ica, Ica.
7. Central Térmica Pedregal: Panamericana Sur Km. 200 S/N, Alto Laran, Chincha, Ica.
8. SET Tacama: Ex Cooperativa S. Luren Hda, Tacama, La Tinguiña.
9. SET Señor de Luren: Fundo San Jacinto Baldeon, Los Aquijes
10. SET Santa Margarita: Cooperativa Agraria Santa Margarita, Fundo San José, Santiago.
11. SET Alto de la Luna: Av. Américas Esq. Fábrica Textil Progreso, Pueblo Nuevo, Chincha, Ica.
12. SET Pisco: Av. Alborada Cdra. 10 S/N, Pisco, Ica
13. SET Paracas: Carretera Pisco-Paracas, Paracas, Pisco, Ica
14. SET Tambo de Mora: Av. Industrial, Tambo de Mora.
15. SET Pedregal: Calle Simón Bolívar, Chincha Baja, Ica.
16. SET El Carmen: Carretera A El Carmen Nro. 11740
17. SET Pueblo Nuevo: Av. Víctor Andrés Belaunde S/N, Pueblo Nuevo, Chincha, Lima.
18. SET Nasca: Carretera Panamericana Sur S/N Km. 452, Vista Alegre
19. SET Llipata: Carretera Panamericana Sur Km. 401, Llipata

Nota: dentro de la verificación del Inventario de GEI se identificaron que las sedes se encuentran dentro del límite Organizacional y se identificaron las emisiones correspondientes para la construcción del inventario. Se revisaron todos los datos alcanzando un nivel de aseguramiento razonable al 95% en sus respectivas sedes.