



Greenhouse Gases Verification Statement

Statement (No 20000250012521)



The inventory of Greenhouse Gas emissions Report in the Reporting period: 2024 (1/1/2024-31/12/2024) of:

HELLENIC GAS TRANSMISSION SYSTEM OPERATOR S.A. (DESFA)

357-359, Messogion Ave., GR-152 31 Chalandri, Greece

which has been prepared according to the requirements of the standard:

ISO 14064-1:2018

and verified in accordance with ISO 14064-3:2019, is satisfactory and there are not any material misstatements

The declared GHG emissions, analyzed as:

Total GHG emissions: 144.866,58 t CO_{2e}

Direct GHG emissions: 69.331,01 t CO_{2e}

non-biogenic: 69.331,01 t CO_{2e}

biogenic: 0,00 t CO_{2e}

Indirect GHG emissions: 75.535,58 t CO_{2e}

- imported energy (*location based*): 12.620,93 t CO_{2e}

- imported energy (*market based*): 8.654,37 t CO_{2e}

- transportation: 13.714,98 t CO_{2e}

- products used by the organization: 49.106,40 t CO_{2e}

- associated with the use of products from the organization: 93,27 t CO_{2e}

- from other sources: 0,00 t CO_{2e}

Total GHG emissions (with market based approach) 140.900,02 t CO_{2e}

Total Direct (Category 1) and Indirect GHG emissions from imported energy (Category 2) (market based approach) 77.985,37 t CO_{2e}

Removals of GHG emissions: 0,00 t CO_{2e}

Verification Statement No.: 20000250012521

Athens, 2025-09-30

Ioannis Kallias
General Manager
Certification Body
at TÜV AUSTRIA

TÜV AUSTRIA HELLAS
429, Mesogeion Ave.
GR-153 43 Athens, Greece
www.tuvaustriahellas.gr
GEMI No.: 1650201000



This Verification was conducted in accordance with TÜV AUSTRIA auditing and Verification procedures. Every page of this statement is valid, only if it is accompanied with the rest pages of the statement.

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TÜV Austria Hellas, accredited Verification Body for GHG emissions against ISO 17029:2019, accreditation number: 876 verifies with reasonable assurance that the GHG emissions Report of the organization.

Information about the verification

The verification body TÜV AUSTRIA Hellas ("Verification Body") has undertaken the third party verification of the information included in the annual GHG Emissions Report ("Emissions Report") for the reporting year 2024 (1/1/2024-31/12/2024) of the company HELLENIC GAS TRANSMISSION SYSTEM OPERATOR S.A. (DESFA) ("Company"), according to the requirements of the standard ISO 14064-1:2018. The responsibility for the information included in the Emissions Report remains exclusively to the Company. The Verification Body conducted sampling inspection of evidence and data, and the relevant procedures and systems, aiming to the verification of the Emission Report.

It is noticed that the Verification Body has not ever provided any consulting services to the Company.

Verification Objective and Scope

The Verification Body conducted the following third party verification tasks, during the time period of 25/09/2025 to 26/09/2025:

1. Evaluation of the management system and the methodology for the quantification, monitoring and reporting of the GHG emissions of the company, according to the requirements of the standards ISO 14064-1:2018 and ISO 14064-3:2019.
2. Onsite verification audits at the following sites:

- Headquarters: 357-359, Messogion Ave., GR-152 31 Chalandri, Greece

aiming at:

- the verification of the existence and application of systems appropriate for monitoring, collection, processing and reporting of data contained in the Emission Report and the documents of the GHG emissions management system of the Company.
- the assurance of the reliability, the relevance, the completeness, the consistency, the accuracy and the transparency of the quantitative and qualitative data contained in the Emissions Report, without any material errors, omissions or misrepresentations.

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Scope

a) organizational boundaries: Organizational boundaries include the operations owned or controlled by DESFA S.A.

b) physical infrastructure, activities, technologies and processes of the organization: DESFA operates, maintains and develops the Greek Natural Gas System (NNGS). The NNGS consists of:

- The main pipeline and the branches (containing the underwater pipeline of the Aliveri branch, and the two underwater pipelines, each one a back-up to the other, connecting the Revithoussa LNG Terminal to the mainland), which connect different areas of the country to the main pipeline
- The Metering Stations of the Sidirokastro, Kipi, Nea Messimvria and Agia Triada Entry Points of the NNGS
- The LNG Terminal at Revithoussa
- The Compression Station at Nea Messimvria, Thessaloniki
- The Natural Gas Metering and Regulating Stations
- The Control and Dispatching Centers
- The Operation and Maintenance Centers of the Sidirokastro Border Station, Eastern Greece, Northern Greece, Central Greece, Southern Greece, and Peloponnese

The Remote Control and Communication System

c) GHG sources, sinks and/or reservoirs:

Category 1 Direct GHG emissions according to ISO 14064-1:2018

- a) Direct emissions from combustion in stationary equipment
- b) Direct emissions from combustion in mobile equipment
- c) Direct escaping emissions from the release of greenhouse gases into anthropogenic systems
- d) Direct emissions and removals related to land use, land use change (e.g. from forest to cultivation field) and forestry – There is no relevant activity of the Company from which the specific emissions arise

Scope 2 - Category 2 - Indirect GHG emissions from imported energy according to ISO 14064-1:2018

- a) Emissions from purchased electricity.

Scope 3 - Category 3 - Indirect GHG emissions from transportation according to ISO 14064-1:2018

- a) Emissions from upstream transport and distribution of goods
- b) Emissions from the transport of employees
- c) Emissions from business trips

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Scope 3 - Category 4 - Indirect GHG emissions from products used by an organization according to ISO 14064-1:2018

- a) Emissions from the supply of goods and services
- b) Emissions from the supply of fixed goods
- c) Emissions from services
- d) Emissions from the organization's waste management

Scope 3 - Category 5 - Indirect GHG emissions associated with the use of products from the organization according to ISO 14064-1:2018

- a) Emissions or removals related to the use of the products – There is no relevant activity of the Company from which the specific emissions arise
- b) Emissions from products that have been leased to third parties – There is no relevant activity of the Company from which the specific emissions arise
- c) Emissions from the end of life of the product – There is no relevant activity of the Company from which the specific emissions arise
- d) Emissions from investments

Scope 3 - Category 6 - Indirect GHG emissions from other sources according to ISO 14064-1:2018

There is no relevant activity of the Company from which the specific emissions arise

d) types of GHGs: CO₂, CH₄, N₂O

e) time period(s): 1/1/2024 – 31/12/2024

Assurance level

The assurance level agreed with the Company is that of reasonable assurance.

Materiality level

For the purposes of the verification, the agreed materiality level has been defined as 5%, based on the needs of the intended use of the Emission Report. Therefore, material misstatements are defined as any omissions, distortions and errors, which when quantified, result in more than 5% with respect to the total of emissions.

Intended use

The Emissions Report is intended to be used by the Company for the uses defined in the 2024 Annual Carbon Footprint Report, depending on the intended users.

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Conclusions

The Company provided its assertions in the Emissions Report for the reporting year 2024 (1/1/2024-31/12/2024), based on the requirements of the standard ISO 14064-1:2018. The reported by the Company GHG emissions, for the above mentioned time period, have been verified by the Verification Body and they are in accordance with those reported in the 1st page of the present statement, consistent with the agreed scope, objective and verification criteria.

The verification tasks followed the requirements of the standard ISO 14064-3:2019 and were based on a risk analysis approach, resulting to appropriate, per case, sampling schemes for the collection of the necessary evidence, tracing back from the Emission Report's references to the primary data.

All data and information supporting the GHG assertions in the Emission Report were based on data and information historical in nature.

Verification Decision

Based on the verification process, procedures and tasks conducted, the GHG assertions included in the Emission Report:

- are materially correct and a fair representation of the GHG data and information
- are prepared and presented in accordance with the standard ISO 14064-1:2018 for the GHG quantification monitoring and reporting.

GHG emissions Report is satisfactory and there are not any material misstatements.

On behalf of TÜV AUSTRIA Hellas,
Athens, 30/09/2025

Ioannis Kallias

General Manager

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