

Verification Report

Verification Opinion

Verified as Satisfactory	
Based on the process and procedures conducted, there is no evidence that the GHG statement contained in the GHG Report produced by AEON THANA SINSAP (THAILAND) PUBLIC COMPANY LIMITED.:	<ul style="list-style-type: none"> Is not materially correct and is not a fair representation of GHG data and information. Has not been prepared in accordance with ISO14064-1:2018 and it's principles.
Lead Verifier	Mathasit Thongkam
Independent Reviewer	Kanchana Sukserm
Signed on behalf of BSI	Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand
Issue Date	17 April 2026
BSI Group (Thailand) Co.,Ltd. 127/29 Panjathani Tower, 24th Floor Nonsee Road, Chongnonsee, Yannawa Bangkok. Thailand.	
<p>Note: BSI Thailand is independent to and has no financial interest in AEON THANA SINSAP (THAILAND) PUBLIC COMPANY LIMITED. This 3rd party Verification Opinion has been prepared for AEON THANA SINSAP (THAILAND) PUBLIC COMPANY LIMITED only for the purposes of verifying its statement relating to its GHG emissions more particularly described in the scope above. It was not prepared for any other purpose. In making this Statement, BSI Thailand has assumed that all information provided to it by AEON THANA SINSAP (THAILAND) PUBLIC COMPANY LIMITED is true, accurate and complete. BSI Thailand accepts no liability to any third party who places reliance on this statement.</p>	

CFV 829940 17042026



...making excellence a habit.™

Verification Engagement

Organization	AEON THANA SINSAP (THAILAND) PUBLIC COMPANY LIMITED
Responsible party	AEON THANA SINSAP (THAILAND) PUBLIC COMPANY LIMITED
Verification Objectives	To express an opinion on whether the organizational GHG Statement which is historical in nature: <ul style="list-style-type: none"> Is accurate, materially correct and is a fair representation of GHG data and information Has been prepared in accordance with ISO14064-1:2018, and the criteria used by BSI to verify the GHG Organizational Statement
Materiality Level	5%
Level of Assurance	Limited
Verification evidence gathering procedures	<ul style="list-style-type: none"> Evaluation of the monitoring and controls systems through interviewing employee observation & inquiry Verification of the data through sampling recalculation, retracing, cross checking and reconciliation
The verification activities applied in a limited level of assurance verification are less extensive in nature, timing and extent than in a reasonable level of assurance verification	
Verification Standards	The verification was carried out in accordance with ISO 14064-3: 2019, ISO 14065: 2020 and ISO 17029:2019
Note: AEON THANA SINSAP (THAILAND) PUBLIC COMPANY LIMITED is responsible for the preparation and fair presentation of the GHG statement and report in accordance with the agreed criteria. BSI is responsible for expressing an opinion on the GHG statement based on the verification.	

Organizational GHG Statement

Organization	AEON Thana Sinsap (Thailand) Public Company Limited is located at No. 388, Exchange Tower, 27th Floor, Sukhumvit Road, Khlong Toei Subdistrict, Khlong Toei District, Bangkok 10110 (Head Office)
Organizations GHG Report containing GHG Statement	GHG Report 2025 - 2026
Organizational Boundary	Operational Control
Locations included in the Organizational Boundary	No. 388, Exchange Tower, 26 th , 27 th , and 30 th Floors, Sukhumvit Road, Klongtoey Subdistrict Klongtoey District, Bangkok 10110 (Head Office)

		<p>No. 159, Sermit Tower, 2nd, 9th, 11th, and 14th Floors, Sukhumvit 21 Road, Klongtoey Subdistrict Klongtoey District, Bangkok 10110 (Sermit Center)</p> <p>No. 699, Modernform Tower, 14th, 16th, 18th, 19th, 20th, 21st, and B1, B3 Floors, (designated for electricity meter installation) Srinakarindra Road, Patanakarn Subdistrict Suanluang District, Bangkok 10250 (Bangkok Center)</p> <p>No. 599, C.P. Tower Hat Yai, 1st, 2nd, 3rd, and 5th Floors, Moo 1, Sanambin–Lopburi Ramesuan Road Khuan Lang Subdistrict, Hat Yai District Songkhla Province 90110 (Hatyai Center)</p> <p>No. 356/1, C.P. Tower Khon Kaen 1, 4th, 5th, 8th, 9th, and 10th Floors, Moo 12, Mittraphap Road Mueang Kao Subdistrict, Mueang Khon Kaen District Khon Kaen Province 40000 (Khon Kaen Center)</p> <p>No. 90, Airport Business Park, Building A, 3rd Floor Rooms 304–307, 4th Floor Rooms 406–407 and 411–412, Mahidol Road, Haiya Subdistrict Mueang Chiang Mai District Chiang Mai Province 50100</p> <p>No. 92/1, Airport Business Park, Building B, 3rd Floor Mahidol Road, Haiya Subdistrict Mueang Chiang Mai District Chiang Mai Province 50100 (Chiang Mai Center)</p>
Scope of activities:		Providing retail loans (RETAIL FINANCE), credit card loans, personal loans, hire purchase loans, car registration loans and insurance brokerage business.
Reporting Boundary:	Direct GHG Emissions (Scope 1)	<ul style="list-style-type: none"> • Stationary Combustion <ul style="list-style-type: none"> - Diesel Generator • Mobile Combustion <ul style="list-style-type: none"> - Diesel used in company central vehicle. - Motor gasoline used in company central vehicle. - Diesel used in executive vehicle. - Motor gasoline used in executive vehicle. • Fugitive <ul style="list-style-type: none"> - Refrigerant (R32/R410A/R407C) - Fire extinguisher – BF2000 & FM200(HFC227ea)
	Direct GHG Removals (Scope 1)	N/A
	Indirect GHG Emissions from imported energy (Scope 2)	<ul style="list-style-type: none"> • Imported Electricity (MEA/PEA)

	Indirect GHG emissions from transportation (Scope 3)	N/A
	Indirect GHG emissions from products used by organization (Scope 3)	<ul style="list-style-type: none"> • Purchased goods and services <ul style="list-style-type: none"> - Toilet paper usage - Bag Garbage - A4 paper usage 70 grams (IDEA MAX, Alcott Pro) - A3 paper usage 70 grams (IDEA MAX, Alcott Pro) - Payment notification amount, A4 paper size 80 grams - Statement Envelope - Consumption amount of TopValu drinking water, size 600ml. - Amount of consumption of drinking water, Aeon brand, size 500 ml. - Tap water - Plastic card • Fuel- and energy related activities <ul style="list-style-type: none"> - Diesel fuel. - Motor gasoline fuel. - Electricity • Waste generated in operations <ul style="list-style-type: none"> - Electronic media waste (Backup Tape). - Electronic waste - Plastic card - Waste from paper use
	Indirect GHG emissions associated with the use of products from the organization (Scope 3)	N/A
	Indirect GHG emissions from other sources (scope 3)	N/A
Exclusions from Reporting Boundary:		<p>Activities included in the Modernform building count electricity consumption for B103 (UPS@21 FI) and B301 (ATM Test Room) as these are operating costs borne by the company for the equipment.</p> <p>Activities not included.</p> <ol style="list-style-type: none"> 1. Fire drill activity because it is a joint drill with the building. 2. Refrigerator and water dispenser refrigerant, because the leakage proportion is small compared to air conditioner leakage.

	<p>3. This excludes air conditioning maintenance activities within the leased premises, as the building management provides and is responsible for such maintenance.</p> <p>4. Auto Finance's oil volume activities are not the same as the people in the Exchange Tower, Sermit Tower and Modernform buildings that are the scope of the certification.</p> <p>5. Water usage activities of Sermit Tower Building because it is included in the rental fee</p> <p>6. Insignificant indirect greenhouse gas emissions, as assessed according to the criteria specified in the greenhouse gas report, which are equal to or less than 6, are as follows:</p> <ul style="list-style-type: none"> - CAT4: Upstream transportation and distribution due to insignificant greenhouse gas emissions compared to SCOPE 3 - CAT6: Business travel due to its insignificant greenhouse gas emissions compared to SCOPE 3. - CAT8: Upstream leased assets due to insignificant GHG emissions compared to SCOPE 3. <p>7. Indirect greenhouse gas emissions where data and EF values are not readily available for reporting.</p> <ul style="list-style-type: none"> - CAT.2: Capital goods include goods purchased in the reporting year. Due to inability to access EF (Exponential Equity) data, this category cannot be determined. - CAT7: Employee commuting due to inability to access employee data. - CAT9: Downstream transportation and distribution due to inability to access the operations of the transport company. - CAT.14: Franchises - Due to inability to access data and EF values. - CAT.15: Investments - Due to inability to access data and EF values. <p>8. Indirect Greenhouse Gas Emissions with No GHG Impact</p> <ul style="list-style-type: none"> - CAT.10: Processing of sold products, as there is no GHG impact in this activity. - CAT.11: Use of sold products, as there is no GHG impact in this activity. - CAT.12: End-of-life treatment of sold products, as there is no GHG impact in this activity. - CAT.13: Downstream leased assets, as there is no GHG impact in this activity.
<p>Criteria for developing the organizational GHG Inventory:</p>	<p>ISO 14064-1:2018 (BS EN ISO 14064-1:2019) and client's GHG Report.</p>

Reporting Period	01/03/2025 - 28/02/2026
------------------	-------------------------

Y2025 - 2026	tCO2(e)
Category 1: Direct Emissions (scope 1)	105.89
<ul style="list-style-type: none"> Stationary Combustions Mobile Combustions Fugitive Emissions 	12.73 38.10 55.06
Category 2: Indirect Emissions from Imported Energy (scope 2) - Location Based	2,836.97
<ul style="list-style-type: none"> Imported electricity from grid of MEA/PEA 	2,836.97
Category 4: Indirect GHG emissions from products used by organization (Scope3)	801.22
<ul style="list-style-type: none"> Purchased Goods and Services [Toilet paper usage, Bag Garbage, A3-A4 paper usage, Statement Envelope, Drinking water, Plastic card, Tap water] Fuel and energy related activities [Diesel, Motor gasoline, Electricity] Waste generated in operations [Electronic media waste (Backup Tape) Electronic waste, Plastic card, Waste from paper use] 	308.29 492.31 0.62
Total Scope 1+2 (Location-based)	2,942.85
Total Scope 1+2+3	3,744.08
Separately report	156.43
<ul style="list-style-type: none"> Refrigerant R-22 leakage Biogenic Carbon 	153.47 2.95

...making excellence a habit.™