



# **Water Footprint Verification Statement**

In accordance with TUV AUSTRIA procedures, it is hereby verification statement that;

## ONSA RAFİNERİ ANONİM ŞİRKETİ

Osmangazi Mahallesi 3117.Sokak No:3 Esenyurt/ISTANBUL

in the Reporting period: 2024

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

ISO 14046:2016

The declared water footprint assessment documented in m3 per declared unit, analyzed as:

Total Water Footprint:	5.818,58	m³/year
Blue Water Footprint:	4.536,53	m³/year
Grey Water Footprint:	1.282,05	m³/year

Verification No. TR-WFP-650 Verification Date: 26.09.2025 Issue Date: 13.10.2025 Issue No: 001



Certification Body at TÜV AUSTRIA TURK

This Verification was conducted in accordance with TÜV AUSTRIA auditing and Verification procedures.

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## **Water Footprint Verification Statement**

### **Verification Objective and Scope**

The Verification Body conducted the following third-party verification tasks, during the time period of 01/01/2024 to 31/12/2024:

- Evaluation of the management system and the methodology for the quantification, monitoring and reporting of the water footprint of the company, according to the requirements of the standards ISO 14046:2016.
- 2. Onsite verification audits at the following sites:

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aiming at:

- the verification of the existence and application of systems appropriate for monitoring, collection, processing and reporting of data contained in the Water Footprint Report.
- 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.
- 3. Water Footprint Evaluation Sources:
  - · Blue Water Footprint: Mains Water and Drinking Water
  - · Grey Water Footprint: Based on Effluent Pollution Load
- 4. Water Consumption Sources:
  - Domestic use
  - Other

#### Assurance level & Materiality level

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

The uncertainty value caused by the meters is accepted to be +/- 3%, based on the water meters uncertainty calculations

### Conclusions

The Company provided its assertions in the Emissions Report for the reporting year 2024 (01/01/2024-31/12/2024), based on the requirements of the standard ISO 14046:2016. The reported by the company water consumption, for the above mentioned time period, have been verified by the Verification Body and they are in accordance with those reported in the 1<sup>st</sup> page of the present statement, consistent with the agreed scope, objective and verification criteria.

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