

Verification Opinion Statement

DRB Group

ISO 14064-1:2018

The Korea Management Registrar Inc. (hereinafter “KMR”) has conducted the verification on the greenhouse gas (hereinafter “GHG”) emission in 2024 of DRB Group.

● SCOPE

Verification of places of business and emission facilities under the control of DRB Group.

● STANDARDS

- ISO 14064-1:2018, ISO 14064-3:2019
- IPCC Guidelines for National Greenhouse Gas Inventories
- Operational guidelines for reporting and certification of the Greenhouse Gas emissions trading scheme
- WRI/WBCSD GHG Protocol

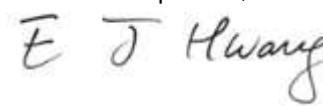
● GHG emissions

Direct emissions (Scope 1)	Indirect emissions (Scope 2)		Total (tCO ₂ eq)	
	Location basis	Market basis	Location basis	Market basis
15,949.144	50,216.857	45,789.497	66,153	61,725

※ Note : There are a differences between the emissions and emissions by greenhouse gas and the total emissions by workplaces.
(Emissions at each workplace, rounded off by decimal point, are combined at the company level)

Apr 30th, 2025

Authorized By



CEO Eun Ju, Hwang

DRB Group

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● PROCEDURE

The assurance was conducted by the KMR based on a risk analysis approach and data evaluation. The data and factors applied to the calculation of GHG emissions were determined to be appropriate based on objective evidence.

● INDEPENDENT

KMR does not have any stake in the verified entity and does not conduct verification with biased opinions/views. We have drawn an independent and objective verification conclusion based on the verification standards, and reviewed the every aspect of the verification we performed throughout the entire verification process through internal review.

● LIMITATION

The verification team verified the related reports, information and data presented by the audited institution by sampling or enumeration methods. As a result, there are many inherent limitations, and there may be disagreements in the interpretation of appropriateness. Although we have tried to faithfully perform verification that meets the verification standards, we suggest that errors, omissions, and false statements that could not be found may be latent as the limitations to the verification.

● OPINION

- The assurance engagement was performed to satisfy a limited assurance level.
- We express that no significant errors were found in the calculation of emissions during the verification process, and that relevant activity data and evidence were appropriately managed and calculated. As a result, we express an “unmodified” opinion.

GHG emissions

Sites	Direct emissions (Scope 1)	Indirect emissions (Scope 2)		Total (tCO ₂ eq)	
		Location basis	Market basis	Location basis	Market basis
DRB Holding Co., Ltd.	11.18	84.605	84.605	95	95
DRB Industrial Co., Ltd.	5,603.34	5,895.773	5,895.773	11,494	11,494
DRB Automotive Co., Ltd.	1,272.69	7,692.52	7,692.52	8,964	8,964
DRB Automation	14.971	399.58	399.58	414	414
DRB Healthcare Co., Ltd.	3.425	380.825	380.825	384	384
DRB International Co., Ltd.	21.701	175.637	175.637	197	197
DRB Union Beltino Co., Ltd.	-	64.515	64.515	64	64
Dongil Rubber Belt America Inc.	51.168	40.437	40.437	91	91
Dongil Rubber Belt Japan Co., Ltd.	0.64	7.203	7.203	7	7
Qingdao Dongil Rubber Belt Co., Ltd.	5,208.799	18,615.263	14,187.903	23,824	19,396
Shanghai Dongil Rubber Belt Co., Ltd.	8.781	15.089	15.089	23	23
Dongil Rubber Belt Vietnam Co., Ltd.	2,633.38	14,642.084	14,642.084	17,275	17,275
PT. Dongil Rubber Belt Indonesia	7.014	10.252	10.252	17	17
Dongil Rubber Belt Slovakia s.r.o	631.372	1,959.807	1,959.807	2,591	2,591
DRB RUS LIMITED LIABILITY COMPANY	480.683	233.267	233.267	713	713
Total	15,949.144	50,216.857	45,789.497	66,153	61,725

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RESULTS

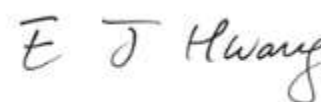
Based on the above assurance criteria, we did not identify any inappropriate calculations or errors for the emissions of major emitting facilities.

※ The abovementioned company is responsible for preparing verification data in accordance with the "Guidelines for Reporting and Certification of Emissions in the Greenhouse Gas Emissions Trading System (Ministry of Environment Notice No. 2021-278)", and KMR's responsibility is limited to the party in the verification contract according to the agreed contract terms, and is not responsible for other decisions, including investment decisions based on this verification statement.

※ The abovementioned company must comply with the use of the certification and logo marks under the contract entered into with KMR.

Apr 30th, 2025

Authorized By



CEO Eun Ju, Hwang