

INDEPENDENT ASSURANCE STATEMENT

GHG EMISSION of SRI TRANG AGRO-INDUSTRY PUBLIC CO., LTD.

Statement No: AAST/TRTH/BS-A04/1-1/2026

TÜV Rheinland Thailand Ltd. (hereinafter "TÜV Rheinland" or "we") has been engaged by the management of Sri Trang Agro-Industry Public Co., Ltd. (hereinafter "STA" or "the Reporting Company") to provide an independent assurance of Sri Trang Agro-Industry Public Co., Ltd. Sustainability Report 2025 (hereinafter, "the Report"). TÜV Rheinland, headquartered in Germany, is a global independent Environmental, Social, and Governance ("ESG") & Sustainability Assurance service provider with qualified ESG practitioners worldwide.

SCOPE OF ASSURANCE

The scope of GHG assurance engagement agreed upon with STA includes the following:

1. The reporting period: 1st January 2025 to 31st December 2025.
2. The assurance covers the selected reporting criteria including evaluation of quality, accuracy and reliability of performance information for 27 facilities, facilities manufacturing of natural rubber products: Latex (LTX), Ribbed Smoked Sheet (RSS), Technically Specified Rubber (TSR), Standard Thai Rubber (STR) under the operational control of STA Thailand.
3. Reporting criteria under scope of assurance which include:
 - GHG emissions Scope 1
 - GHG emissions Scope 2
 - GHG emissions Scope 3 for applicable category
 - Category 1 Purchased goods and services
 - Category 3 Fuel-and-energy related activities
 - Category 4 Upstream Transportation and Distribution
 - Category 5 Waste generated in operations
 - Category 9 Downstream Transportation and Distribution
 - GHG emissions intensity

ASSURANCE STANDARD AND LEVEL OF ASSURANCE

The independent assurance was conducted in accordance:

- AA1000AP (2018) Principles, covering the accountability principles of inclusivity, materiality, responsiveness, and impact (the "AA1000AP (2018) Principles").
- AA1000 Guidance on assuring GHG emissions with AA1000AS v3 (2024)
- AA1000AS v3 with assurance engagement: **Type 2** and level of assurance: **Moderate**.
- GHG quantification standard: ISO 14064-1:2018

LIMITATIONS

The assurance was performed at a moderate assurance level in accordance with AA1000AS. The information and performance data subject to assurance is limited to the content of the Report and supporting data provided by the reporting organization. It implies that no significant errors were found during the assurance process and that there are limitations related to the unavoidable risks that may exist.

ASSURANCE METHODOLOGY

- We have evaluated the overall disclosure of GHG emission according to criteria disclosed in the Report. We have performed an objective review of the reported information and evidence gathered against the criteria defined in the assurance standards, i.e. the accountability principles of inclusivity, materiality, responsiveness and impact.
- The assurance of the GHG emission data consisted of assessing the accuracy of re-calculating sample data, and tracing sample data back to source. These steps were undertaken for baseline and 2025 GHG Emission data reporting for each Scope 1 and scope 2, and Scope 3 (Cat 1, 3, 4, 5, 9).
- The assurance work was performed by our multidisciplinary team of experienced professionals in the areas of GHG and climate change. The opinion expressed is based on a moderate level of assurance and at the level of materiality of the Assurer's professional judgment.
- The assurance engagement achieves moderate assurance that obtain limited evidence, analytical procedures involved basic sampling that supports the plausibility of the information.
- Visiting STA's operation sites to validate site data and information on sampling sites namely, Nam Hua Rubber Songkhla Branch (STR), Rubberland Products Hat-Yai Branch (LTX), Sri Trang Agro-Industry Trang Branch (RSS), Sri Trang Agro-Industry Trang Branch (LTX), Sri Trang Agro-Industry Huai Nang Branch (STR), Sri Trang Agro-Industry Kanchanadit Branch (LTX), Sri Trang Agro-Industry Phitsanulok Branch (STR), and Sri Trang Agro-Industry Udon Thani Branch (STR).

STATEMENT OF RESPONSIBILITY, COMPETENCY, INDEPENDENCY AND IMPARTIALITY OF ASSURANCE PROVIDER

TÜV Rheinland ensures that appropriately qualified individuals are selected based on their qualifications, training and experience. We have maintained complete impartiality and independence throughout the assurance engagement and have not been involved in the preparation of the content of the Report or provided any related information. The assurance statement is only valid if it is published in its entirety with the Report. TÜV Rheinland does not accept any liability or responsibility to any third party for any perception or decision regarding STA based on this assurance statement.

CONCLUSION AND OPINION

Based on TÜVR's approach, nothing has come to our attention that would cause us to believe that STA has not, in all material respects, met the requirements above, and disclosed accurate and reliable performance data and information as no errors or omissions were detected.

The opinion expressed is formed based on a limited level of assurance and at the materiality of the professional judgement of the verifier.

The GHG information for the period 01/01/2025 – 31/12/2025 disclosing in below table.

Scope of CO2 emissions	Calendar Year 2025 (1/01/2025 – 31/12/2025)			
	STA All	STR	LTX	RSS
GRI 305-1 Direct (Scope 1) GHG emissions (tCO2e)	17,254	16,599	503	153
<i>Biogenic emissions (tCO2e)</i>	<i>116,044</i>	<i>116,038</i>	<i>-</i>	<i>5.25</i>
GRI 305-2 Energy indirect (Scope 2) GHG emissions (tCO2e)	113,440	106,159	7,033	248
GRI 305-3 Other indirect (Scope 3) GHG emissions (tCO2e) <ul style="list-style-type: none"> • Category 1 Purchased goods and services • Category 3 Fuel-and-energy related activities • Category 4 Upstream transportation • Category 5 Waste generated in operations • Category 9 Downstream transportation 	523,592	350,193	129,176	44,223
GHG Scope 1+2 (tCO2e)	130,694	122,757	7,536	401
GHG Scope 1+2+3 (tCO2e)	654,286	472,950	136,712	44,624
GRI 305-4 GHG emissions intensity (Scope 1+2) tCO2e/ton)	0.098	0.107	0.060	0.006
% of GHG intensity reduction compared to base year 2021	(-19.67%)			

TÜVR' approach is risk-based, drawing on an understanding of the risks associated with modelling GHG emission information and the controls in place to mitigate these risks. Our examination included assessment, on a sample basis, of evidence relevant to the voluntary reporting of emission information.

This statement shall be interpreted with the CO2 equivalent assertion of STA as a whole.

Note: This Statement is issued, on behalf of STA by TÜVR under its General Conditions for GHG Validation and Verification Services. The findings recorded hereon are based upon an audit performed by TÜVR. A full copy of this statement and the supporting GHG Assertion is available on request from STA. This Statement does not relieve STA from compliance with any bylaws, federal, national or regional acts and regulations or with any guidelines issued pursuant to such regulations. Stipulations to the contrary are not binding on TÜVR and TÜVR shall have no responsibility vis-à-vis parties other than its Client.

For and on behalf of TÜV Rheinland Thailand Ltd.
 Bangkok, 12 March 2026



Mr. Stefan Heuer
 Managing Director

