

**Important information:**

Format – Word document available from CDP website/ORS that is to be filled out/signed by verifier and submitted by reporting company by attaching this document in the response.

The use of the CDP verification template is not mandatory. It has been produced to allow for verifiers whose standard assurance statement does not cover the points requested by CDP to demonstrate how the reporting company has met those requirements and therefore allow them to gain the appropriate credit from CDP. See <https://www.cdp.net/verification>.

The Directors

**QSI Belgelendirme, Muayene ve Test Hizmetleri Ltd. Şti.**  
**Huzur Mahallesi 1138 Sokak 1/5 Çankaya - Ankara**

**23.05.2019**

To whom it may concern,

The purpose of this letter is to clarify matters set out in the assurance report. It is not an assurance report and is not a substitute for the assurance report.

This letter and the verifier's assurance report, including the opinion(s), are addressed to you and are solely for your benefit in accordance with the terms of the contract. We consent to the release of this letter by you to CDP in order to satisfy the terms of CDP disclosure requirements but without accepting or assuming any responsibility or liability on our part to CDP or to any other party who may have access to this letter or our assurance report.

In accordance with our engagement contract with you dated **15.11.2018** (the "contract") and for the avoidance of doubt, we confirm that our **KORDSA TEKNİK TEKSTİL A.Ş.** report to you dated **24.4.2019** (the "assurance report") incorporated the following matters:

1. Boundaries of the reporting company covered by the assurance report and any known exclusions. <sup>\*1</sup>

**KORDSA TEKNİK TEKSTİL A.Ş as per engagemet contract with QSI dated 15.11.2018**

2. Emissions data verified - broken down by Scope 1, Scope 2 and Scope 3 categories with figures given; option to include other relevant data that has been verified with figures.

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<sup>\*1</sup> Optional field

CDP verification template

**Scope 1 – 39.038,00 tCO2(e) (Stationary combustion)**

3. Period covered (e.g. '12 months to DD MM YY')

**01.01.2018-31.12.2018**

4. Verification standard used

**Turkish Republic – Ministry of Environment and Urbanization Regulation on the Follow-up of Greenhouse Gas Emissions and ISO 14064-3**

5. Assurance opinion (incl. level of assurance and any qualifications)

**%5 materiality level, at a reasonable assurance level**

6. Verification provider and accreditations (if relevant)

**Ministry of Environment and Urbanization and TURKAK (TURKISH ACCREDITATION AGENCY)**

7. Lead verifier name and relevant accreditations/professional membership (if relevant)

**Vesile TAŞDELEN (Lead Verifier ), Ahmet EDEPLİ (Verifier, Technical Expert)**

8. This letter should be prepared on the verifier's letterhead or include the signature of the lead verifier (or authorized signatory/ organization responsible for issuing the assurance report / statement) in the box below.

**QSI BELGELENDİRME MÜAYENE  
VE TEST HİZMETLERİ LTD. ŞTİ.**  
Huzur Mah. 124. Cad. 1138. Sok. No: 5 Çankaya  
Tel: 0312 472 66 67 Faks: 0312 472 66 68 ANKARA  
Başkent T.C. No: 385151 / Tic. Sic. No 385151  
Mersis No: 0399057938500016