

## ANNEX 6: VERIFICATION STATEMENT

### BSI Verification Statement



### Verification Opinion

#### GHGEV 690581 – 22.02.2022

**Responsible Party:**

TURKIYE VAKIFLAR BANKASI T.A.O.  
Vakıfbank İstanbul Genel Müdürlüğü  
No:7/A-B Saray Mah. Dr. Adnan Büyükdeniz Cad.  
Umraniye/İstanbul, 34768, Turkey

**Type of GHG Statement:**

Organisational

**Identification of GHG Statement:**

TURKIYE VAKIFLAR BANKASI T.A.O. GHG Report 2021

**Scope of activities:**

Banking services

**Organisational Boundary:**

Operational Control

**Sites Included in Organisational Boundary:**

VAKIFBANK has both administrative and financial control over its operations. All emissions arising from all activities of Vakıfbank at its Head Office, Regional Directorates, branches, affiliated branches and ATMs are within organizational limits

**Reporting Boundary:**

GHG emissions aggregated into the following categories at the organisational level

- Direct GHG emissions and removals
- Indirect greenhouse gas emissions from imported energy;
- Indirect GHG emissions from transportation
- Indirect GHG emissions from products used by the organisation
- Indirect GHG emissions associated with the use of products from the organisation
- Greenhouse gas emissions from other sources

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**BSI Verification Statement****Criteria for developing the organisational carbon footprint:**

ISO14064-1:2018

TURKIYE VAKIFLAR BANKASI T.A.O. GHG Management System Documentation

**Level of Assurance:**

Limited

**Materiality level:**

%10

**Period:**

01.01.2021-31.12.2021

**GHG Emissions:**

<i>DIRECT GHG EMISSIONS</i>		
1- Direct GHG emissions and removals;	12,796	tCO <sub>2</sub> e
<i>INDIRECT GHG EMISSIONS</i>		
2 - Indirect GHG emissions from imported energy;	5,406	tCO <sub>2</sub> e
3 - Indirect GHG emissions from transportation;	1,699	tCO <sub>2</sub> e
4 - Indirect GHG emissions from products used by organization;	763	tCO <sub>2</sub> e
5 - Indirect GHG emissions associated with the use of products from the organization;	392,728	tCO <sub>2</sub> e
6 - Indirect GHG emissions from other sources	999	tCO <sub>2</sub> e
<b>TOPLAM</b>	<b>414,391</b>	<b>tCO<sub>2</sub>e</b>

Non-biogenic GHG emissions	<i>414,391</i>	<i>tCO<sub>2</sub>e</i>
Anthropogenic biogenic GHG emissions	<i>0</i>	<i>tCO<sub>2</sub>e</i>
Non-anthropogenic biogenic GHG emissions	<i>0</i>	<i>tCO<sub>2</sub>e</i>
<b>TOPLAM</b>	<b>414,391</b>	<b>tCO<sub>2</sub>e</b>

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#### Verification Opinion: Verified as Satisfactory

Based on the process and procedures conducted, there is no evidence that the GHG report 2021 produced by TURKIYE VAKIFLAR BANKASI T.A.O.

- is not a fair representation of GHG data and information;
- has not been prepared in accordance with ISO14064-1:2018

#### Verification Activities:

The following were the verification activities undertaken:

- Evaluation of the monitoring and controls systems through interviewing employees observation & inquiry
- Verification of the data through sampling recalculation, retracing, cross checking, reconciliation

The quantification and reporting of the carbon footprint have been independently verified by BSI against the specifications defined in ISO 14064-1:2018. The verification activity has been carried out in accordance with ISO 14064-3:2019 and the principles of ISO 14065:2020

#### Responsibilities:

The data on which the footprint is based has been provided by TURKIYE VAKIFLAR BANKASI T.A.O. in the document GHG report 2021. This document is the responsibility of TURKIYE VAKIFLAR BANKASI T.A.O. and is historical in nature.

The responsible party is responsible for the preparation and fair presentation of the GHG statement in accordance with the criteria.

The verifier is responsible for expressing an opinion on the GHG statement based on the verification

**Lead Verifier:** Furkan Sadıkođlu

**Signed on behalf of BSI:** Yonca akır

**Issue Date:** 01.03.2022

**NOTE:** BSI Eurasia Belgelendirme Hizm. Ltd. Sti. is independent to and has no financial interest in TURKIYE VAKIFLAR BANKASI T.A.O. This verification Opinion has been prepared for TURKIYE VAKIFLAR BANKASI T.A.O. only for the purposes of verifying its statement relating to its carbon emissions more particularly described in the scope above. It was not prepared for any other purpose. In making this Statement, BSI Eurasia Belgelendirme Hizm. Ltd. Sti. has assumed that all information provided to it by TURKIYE VAKIFLAR BANKASI T.A.O. is true, accurate and complete. BSI Eurasia Belgelendirme Hizm. Ltd. Sti. accepts no liability to any third party who places reliance on this Statement.