



# LRQA Independent Assurance Statement

## Relating to Global Green Chemicals Public Company Limited's for the Integrated Sustainability Report for the calendar year 2025

This Assurance Statement has been prepared for Global Green Chemicals Public Company Limited in accordance with our contract but is intended for the readers of this Report.

### Terms of engagement

LRQA Group Limited (LRQA) was commissioned by Green Global Chemical Public Company Limited (GGC), to provide independent assurance on its Integrated Sustainability Report for the calendar year 2025 ("the report") against the assurance criteria below to a limited level of assurance and at the materiality of the professional judgement of the verifier using LRQA's verification procedure. LRQA's verification procedure is based on current best practice, is in accordance with ISAE 3000 (revised) and uses the following principles of inclusivity, materiality, responsiveness, impact, and reliability of performance data.

Our assurance engagement covered GGC's operations and activities in Thailand and specifically the following requirements:

- Confirming that the report is with reference to the GRI Standards.
- Reviewing the double material assessment and Activities, value and other business relationships (GRI 2-6).
- Evaluating the reliability of data and information for selected specific standard disclosures:  
Energy consumption within the organization (GRI 302-1); Energy intensity (GRI 302-3); Water withdrawal, discharge and consumptions (GRI 303-3 to 5); SO<sub>x</sub>, NO<sub>x</sub> and other significant air emissions (GRI 305-7); Waste generated, diverted from disposal and directed to disposal (GRI 306-3 to 5); Negative environmental impacts in the supply chain and actions taken (GRI 308-2); Type of injury and rates of injury as LTIFR, occupational diseases, lost days and total number of work-related fatalities (GRI 403-9 and 10), Total number of Tier 1 and Tier 2 process safety events (GRI 11.8.3), and Ratio of basic salary and remuneration of women to men (GRI 405-2) and Negative social impacts in the supply chain and actions taken (GRI 414-2).

Our assurance engagement excluded the data and information of GGC's operations and activities outside of Thailand.

LRQA's responsibility is only to GGC. LRQA disclaims any liability or responsibility to others as explained in the end footnote. GGC's responsibility is for collecting, aggregating, analysing and presenting all the data and information within the report and for maintaining effective internal controls over the systems from which the report is derived. Ultimately, the report has been approved by and remains the responsibility of GGC.

### LRQA's Opinion

Based on LRQA's approach nothing has come to our attention that would cause us to believe that GGC has not, in all material respects:

- Met the requirements above
- Disclosed accurate and reliable performance data and information as no errors or omissions were detected
- Covered all the issues that are important to the stakeholders and readers of this Report.

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

*Note: The extent of evidence-gathering for a limited assurance engagement is less than for a reasonable assurance engagement. Limited assurance engagements focus on aggregated data rather than physically checking source data at sites. Consequently, the level of assurance obtained in a limited assurance engagement is substantially lower than the assurance that would have been obtained had a reasonable assurance engagement been performed.*

### LRQA's approach

LRQA's assurance engagements are carried out in accordance with our verification procedure. The following tasks though were undertaken as part of the evidence gathering process for this assurance engagement:

- Assessing GGC's approach to stakeholder engagement to confirm that issues raised by stakeholders were captured correctly. We did this by interviewing GGC's Management who engage with stakeholder groups as well as reviewing documents and associated records.
- Reviewing GGC's process for identifying and determining material issues to confirm that the right issues were included in their Report. We also tested the filters used in determining material issues to evaluate whether GGC makes informed business decisions that may create opportunities that contribute towards sustainable development.



- Auditing GGC's data management systems to confirm that there were no significant errors, omissions or mis-statements in the report. We did this by reviewing the effectiveness of data handling procedures, instructions and systems, including those for internal verification. We also spoke with those key people responsible for compiling the data and drafting the report.
- Confirming the reliability of the selected specific standards' data by sampling evidence at Chonburi, Thailand.

*Note: LRQA did not verify the data back to its original sources, nor did it assess the accuracy and completeness of the data reported by individual locations.*

### **Observations**

Further observations and findings, made during the assurance engagement, are:

- Stakeholder inclusivity:  
We are not aware of any key stakeholder groups that have been excluded from GGC's stakeholder engagement process.
- Materiality:  
GGC has processes in place for identifying and evaluating their material issues derived from stakeholder engagement, peer review, and the corporate's business risk profile.
- Responsiveness:  
GGC has processes in place to respond to various stakeholder groups in a variety of ways.
- Impact:  
We believe that GGC should ensure the financial risk assessment does not compromise the priority of ESG impact in all relevant issues.
- Reliability: CP Aextra should consider interim verification to further improve the reliability and of its disclosed data and information.

### **LRQA's standards, competence and independence**

LRQA ensures the selection of appropriately qualified individuals based on their qualifications, training and experience. The outcome of all verification and certification audits is then internally reviewed by senior management to ensure that the approach applied is rigorous and transparent.

This verification is the only work undertaken by LRQA for GGC and as such does not compromise our independence or impartiality.

7 June 2026

A handwritten signature in black ink, appearing to read 'Opart Charuratana'.

Opart Charuratana  
LRQA Lead Verifier

On behalf of LRQA (Thailand) Limited.  
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