

Verification Opinion

GHGEV 726337 – 14.12.2022

Responsible Party: Yapı Kredi Bank Azərbaycan A.Ş.
Jalil Mammadguluzade street 73 G
AZ1065, Baku/Azerbaijan

Type of GHG Statement:
Organisational

Identification of GHG Statement:
Yapı Kredi Bank Azərbaycan A.Ş. GHG Report 2021

Scope of activities:
Banking services

Organisational Boundary:
Operational Control

Sites Included in Organisational Boundary:

- Headquarters of Yapı Kredi Bank Azerbaijan: Jalil Mammadguluzade street, 73 G, AZ1065, Baku/Azerbaijan
- Other branches:
 - Central Branch: Bakı, Nəsimi Rayonu, 628ci Məh. Celil Məmmədquluzadə 73G
 - Cafer Cabbarlı IT Office: Bakı, Cəfər Cabbarlı küç 32/12
 - Cafer Cabbarlı Branch: Bakı, Cəfər Cabbarlı küç 32/12
 - Acemi Branch: Bakı, Nəsimi Rayonu, Cavadxan küç 13A, 3005ci meh
 - 28 May Branch: Bakı, Rəşid Behbudov küç 8, m 19
 - Ehmedli Branch: Bakı, Xətai rayonu, Sarayevo küçəsi 3
 - Sebail Branch: Bakı, Nəsimi rayonu, Nizami küçəsi 69
 - Sumqayıt Branch: Sumqayıt şəhəri, Sulh küçəsi
 - Nərimanov Branch: Bakı, Nərimanov rayonu, Tebriz küç 106 A
 - Sulu-tepe Branch: Bakı, Binəqədi ray, Coca Cola zavod ərazisi
 - Hazi Aslanov Branch: Bakı, Xətai rayonu, M.Hadi küç 80

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Reporting Boundary:

GHG emissions aggregated into the following categories at the organisational level

- a) Direct GHG emissions and removals
- b) Indirect greenhouse gas emissions from imported energy;
- c) Indirect GHG emissions from transportation
- d) Indirect GHG emissions from products used by the organisation
- e) Indirect GHG emissions associated with the use of products from the organisation
- f) Greenhouse gas emissions from other sources

Criteria for developing the organisational carbon footprint:

ISO14064-1:2018

Yapı Kredi Bank Azerbaycan A.Ş. 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;	404	tCO2e
<i>INDIRECT GHG EMISSIONS</i>		
2 - Indirect GHG emissions from imported energy;	696	tCO2e
3 - Indirect GHG emissions from transportation;	-	tCO2e
4 - Indirect GHG emissions from products used by organization;	-	tCO2e
5 - Indirect GHG emissions associated with the use of products from the organization;	18.159	tCO2e
6 - Indirect GHG emissions from other sources	-	tCO2e
TOTAL (Location based)	19.259	tCO2e

Anthropogenic GHG emissions	19.259	tCO2e
Anthropogenic biogenic GHG emissions	0	tCO2e
Non-anthropogenic biogenic GHG emissions	0	tCO2e

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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 Yapı Kredi Bank Azerbaycan A.Ş.

- 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 Yapı Kredi Bank Azerbaycan A.Ş. in the document GHG report 2021. This document is the responsibility of Yapı Kredi Bank Azerbaycan A.Ş. 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: Canet Cengiz



Signed on behalf of BSI:

Theuns Kotze, Managing Director Assurance – IMETA

Issue Date: 10.01.2023

NOTE: BSI Eurasia Belgelendirme Hizm. Ltd. Sti. is independent to and has no financial interest in Yapı Kredi Bank Azerbaycan A.Ş. This verification Opinion has been prepared for Yapı Kredi Bank Azerbaycan A.Ş. 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 Yapı Kredi Bank Azerbaycan A.Ş. is true, accurate and complete. BSI Eurasia Belgelendirme Hizm. Ltd. Sti. accepts no liability to any third party who places reliance on this Statement.