



ΕΥΡΩΠΑΪΚΗ ΕΤΑΙΡΕΙΑ ΕΛΕΓΧΩΝ ΚΑΙ ΠΙΣΤΟΠΟΙΗΣΕΩΝ Α.Ε.
EUROPEAN INSPECTION AND CERTIFICATION COMPANY S.A.

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GHG EMISSIONS VERIFICATION REPORT

REFERENCE STANDARD(S): EN ISO 14064-1:2019 & EN ISO 14068-1:2023

COMPANY'S INFORMATION			
NAME	Greek: LINEA HELLENICA ΜΟΝΟΠΡΟΣΩΠΗ Ε.Π.Ε. English: LINEA HELLENICA ΜΟΝΟΠΡΟΣΟΠΙ Ε.Π.Ε.		
Address (No / Street / City / P.C.)	Aristoteli Valaoriti 21, 14452 Metamorfosi Greece		
e-mail	ksta@linea.gr	Website	
Tel.	2102856070	Fax	-
Company's representative(s)	Konstantinos Stathopoulos		
Scope	Organization of Exhibitions & Construction of Exhibition Stands	EA: 28.2	
		NACE:	

AUDIT INFORMATION					
Case No	Audit Information (use «x»)				
00.22.0128.02	Initial Verification		Annual Emissions Report	x	
	Subsequent Verification	x	CFP Study Report		
	Reference period:	2024	Materiality / Assurance level:	☒ Reasonable (≤5%) ☐ Limited (>5%)	
Sites visited / Address		Date	Total on-site audit man-days		
Aristoteli Valaoriti 21, 14452 Metamorfosi Greece		03/07/2025	1 for EN ISO 14064-1		
Aristoteli Valaoriti 21, 14452 Metamorfosi Greece		30/07/2025	1 for EN ISO 14068-1		
Participants' list					
Participants		Present at:			
Name / Company / Role in the Audit		Opening Meeting	Documentation Check	Implementation Check	Closing Meeting
Konstantinos Stathopoulos. LINEA HELLENICA ΜΟΝΟΠΡΟΣΟΠΙ Ε.Π.Ε.		x	x	x	x
Anastasia Machou/INNOVECO/External consultant		x	x	x	x
Dimitra Moschogianni/INNOVECO/External consultant		x	x	x	x
Sofia Boulekou, EUROCERT, Lead Verifier 14064-1		x	x	x	x
Nikolaos Sifakis, EUROCERT, Lead Verifier 14068-1		x	x	x	x

PRINCIPLES AND PURPOSES OF VERIFICATION

The purposes of verification / validation objectives include:

- a) Determining the conformance of the GHG emissions monitoring system of the organization or part of it with the criteria of verification.
- b) The evaluation of the capacity of the GHG emissions monitoring system of the organization to ensure the compliance with the principles and requirements of the mentioned standards, as well as with any relevant regulatory, legislative and contractual requirements.
- c) The verification of the inventory of emissions and removals of greenhouse gases (GHG)
- d) The evaluation of the effectiveness of the emission monitoring system, in order to ensure the continuous capacity of the organization to meet its defined objectives.
- e) The evaluation of any significant changes in the GHG emissions monitoring and reporting processes of the organization, in relation to the previous periods.
- f) Where applicable, the identification of areas of potential improvement for the emission monitoring system.

The verification process was carried out in accordance with the relevant applicable Greenhouse Gas Emission Verification Procedure and the relevant Verification Regulation of EUROCERT. The basic information documenting the conclusions of the verification process is included in this report and in the verification statement, as well. Other documents are used also by the verification team to complete the verification required documentation (e.g. verification questionnaire, and in the copies of documents and other evidence received). The audited company is solely responsible for the preparation and reasonable presentation of the Greenhouse Gas Emissions claims in accordance with the criteria of the relevant standards and regulations. The Verification Body is responsible for formulating an opinion on the GHG emissions Report based on the evidence collected during the verification process.

The following principles were followed during the verification process:

- a) Independence: All members of the verification team were independent of the activities being verified, operated objectively and were free from prejudice and conflict of interest.
- b) Code of Ethics: All members of the verification team demonstrated, throughout the verification process, trust, completeness, confidentiality and discretion, in accordance with the Code of Conduct for EUROCERT.
- c) Correct presentation: This report and the accompanying documentation of EUROCERT, are a true and accurate presentation of the verification activities.
- d) Due diligence: All members of the verification team demonstrated, throughout the verification process, due accountability, diligence and judgment, in accordance with the Code of Conduct for EUROCERT. The Verification Team had all the competencies required to successfully complete the verification / validation process.

GHG EMISSIONS INSPECTED DOCUMENTATION

(emissions reports, data documentation, licensing documents, procedures, etc)

Activity description

Η εταιρεία Linea Hellenica Μονοπρόσωπη Ε.Π.Ε. που δραστηριοποιείται τόσο στην οργάνωση εκθέσεων, όσο και στην μελέτη-κατασκευή εκθεσιακών περιπτέρων.

Αναπτύσσει δε την λειτουργία της σε δύο κτιριακές εγκαταστάσεις οι οποίες είναι οι εξής:

- 1) Γραφεία συνολικού εμβαδού 180m² πρώτου ορόφου στην οδό Αριστοτέλη Βαλαωρίτη 21 στην Μεταμόρφωση.
Σε αυτά περιλαμβάνονται ένα κλειστό διευθυντικό γραφείο, ένα κλειστό γραφείο σχεδιαστή, ένα κλειστό γραφείο - αίθουσα συσκέψεων, ένας ανοιχτός χώρος με τέσσερα γραφεία, μία reception, μία τουαλέτα, μία κουζίνα και τέλος ένα server room. Οι συνολικές θέσεις εργασίας είναι των οκτώ ατόμων.
- 2) Αποθήκη – εργαστήριο συνολικού εμβαδού 1250m² είναι του ισογείου χώρου στην οδό Αγίου Ιωάννη Θεολόγου 114 Αχαρνές(Μενίδι). Αυτή αποτελείται από τον χώρο αποθήκευσης υλικών (πλάτες, κολώνες, μετόπες, τοιχία, έπιπλα κλπ.) και τον χώρο του εργαστηρίου. Επίσης υπάρχουν, ένα κλειστό γραφείο του υπεύθυνου εργοδηγού καθώς και τουαλέτες προσωπικού.

Sample checked

- Emissions calculations spreadsheets
- Evaluation of the significance of indirect emissions
- Exports from company's accounting system
- Electrical energy and water consumption bills
- Carbon footprint & Carbon Neutrality report for the reference year 2024
- The internal audit / technical review of the data, methodologies and CF report content was carried out on 03/07/2025 and 28/07/2025.

VERIFICATION INFORMATION

1. **Level of assurance (§5.1.3, ISO14064-3:2019):** Reasonable level of assurance (5%)
2. **Objectives (§5.1.4, ISO14064-3:2019):** Έκθεση Ανθρακικού 2024 & Κλιματικής ουδετερότητας
3. **Criteria (§5.1.5, ISO14064-3:2019):** GHG Protocol, ISO 14064-1, ISO 14068-1
4. **Scope (see 1st page) (§5.1.6, ISO14064-3:2019)**
5. **Materiality (§5.1.7, ISO14064-3:2019):** 5%
6. **Organizational boundaries:** Greenhouse gas emissions and/or removals from the company's headquarters and warehouse operated in 2024.
7. **Activities:** Operation of construction vehicles, truck and work machinery, operation of air conditioning units, transportation of goods and products, employees commuting, waste management, Business travels
8. **GHG sources, sinks and/or reservoirs:**
 - Direct emissions from mobile combustion
 - Indirect emissions from electricity consumption
 - Indirect emissions from Upstream transport and distribution for goods
 - Indirect emissions from Downstream transport and distribution for goods
 - Indirect emissions from Employee commuting includes emissions
 - Indirect emissions from Business travels
 - Indirect emissions from Purchased goods
 - Indirect emissions from Capital goods
 - Indirect emissions from the disposal of solid and liquid waste
 - Indirect emissions from the use of services that are not districted in the above subcategories (consulting, cleaning, maintenance, mail delivery, bank, etc.)
 - Indirect emissions from end of life stage of the product
9. **Types of GHGs:** CO₂, CH₄, N₂O,.
10. **Time period(s):** 1/1/2024 - 31/12/2024
11. **Offset action:** Through UN initiative Climate Neutral Now (UN Climate Change Secretariat).

836 Certified Emission Reductions (CERs)

Project: Vanala Small Scale Hydropower Project

Project number: 4576

Start serial number: IN-5-302299374-1-1-0-4576- End serial number: IN-5-302300209-1-1-0-4576

<https://offset.climateutralnow.org/vanala-small-scale-hydropower-project-4576-?searchResultsLink=/AllProjects?PaymentOptionId=499&Sorting=102>

384 Certified Emission Reductions

Project: Hebei ChengAn Biomass Cogeneration Project

Project number: 3797

Start serial number: CN-5-1186104297-2-2-0-3797- End serial number: CN-5-1186104680-2-2-0-3797

<https://offset.climateutralnow.org/hebei-chengan-biomass-cogeneration-project-3797-?searchResultsLink=%2FAllProjects%3FSorting%3D102%26PaymentOptionId%3D499>



VERIFIED DATA

(e.g. total emissions, emissions and/or CFP per category, etc)

Category	Descriptions	Total emissions 2024 (tn CO ₂ e)
Category 1	Direct GHG emissions and removals in tonnes CO ₂ e	12,34
Category 2	Indirect GHG emissions from imported energy	5,33
Category 3	Indirect GHG emissions from transportation	1.108,28
Category 4	Indirect GHG emissions from products used by organization	79,19
Category 5	Indirect GHG emissions associated with the use of products from the organization	13,94
Category 6	Indirect GHG emissions from other sources.	0,00
Total emissions		1.219,09

FEEDBACK ON PREVIOUS VERIFICATION FINDINGS (.../.../20.....)

No.	Standard §	Verification of Corrective Action
		No findings



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VERIFICATION FINDINGS

Must be filled by EUROCERT
after C.A. documentation
received

No	Standard §	Finding description	Finding Type* (M, NC, PI)	Material (Y / N)	Description of C.A. / Proposed date	Verification of C.A.	Date - Signature
		None					

*Finding types: M: Misstatement / NC: Non Conformity / PI: Proposal for Improvement

LEAD VERIFIER (Name & Signature)		MANAGEMENT REPRESENTATIVE / RESPONSIBLE PERSON (Name & Signature)
S. Boulekou	N. Sifakis	Konstantinos Stathopoulos
		
30/07/2025		

CONFIDENTIAL DOCUMENT