

Zero Waste Verification Statement

Waste report for the period *01/01/2023 to 31/12/2023* for
GRES DE ARAGÓN S.A. - ALCAÑIZ

Carretera Escatron, 9, 44600, Alcañiz, Teruel

Has been verified in accordance with SGS Zero Waste Guidelines and it complies with the following % waste according to treatment and final destination:



For waste generated at the facilities of **GRES DE ARAGÓN S.A.** in Alcañiz (Teruel), within the national territory.

Approved by



M^a Lourdes Martín Mangas

Technical Director of Sustainability and Climate Change

Date: 21 June, 2024

SGS Tecnos S.A.U.
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Zero Residue Verification Statement

GRES DE ARAGÓN S.A. declares its waste management system in accordance with the criteria of the SGS Zero Waste Guidelines. The 2023 waste inventory has been verified by SGS with a limited level of assurance, consistent with the scope, objectives and criteria of the SGS Zero Waste Guidelines.

VERIFICATION RESULT	2023	
	Quantity (Tn)	%
Total waste generation	10.224,89	100%
RP Generation	3,16	0,03%
RnP Generation	10.221,72	99,97%
Reuse	0	-
Recycling	10.215,5	99,91%
Valorization	0,74	0,01%
Elimination	8,65	0,08%
WASTE DIRECT TO LANDFILL	0	-

SGS has planned and developed this work to obtain the information, explanations, and evidence necessary to provide a limited level of assurance with a 10% level of significance that the 2023 waste inventory has been correctly defined.

Our Zero Waste verification by **GRES DE ARAGÓN S.A.**, includes the evaluation of the waste management system, its control, and its notification protocol with the aim of verifying that the verified data coincide with those declared and that these are accurate, complete, consistent, transparent and free of errors or omissions.

This verification has included the collection of evidence that supports the notified data, and the verification of whether the procedures of **GRES DE ARAGÓN S.A.** have been applied correctly.

Opinion

Based on the process and procedures carried out, there is no evidence that the Zero Waste declaration submitted:

- Is not materially correct and accurately represents the data and information on waste management.- Has not been prepared in accordance with the criteria of the SGS Zero Waste Guidelines, in relation to its quantification, control and notification.

This opinion must be interpreted in conjunction with the 2023 Annual Waste Report of **GRES DE ARAGÓN S.A.** – Alcañiz Facility, Teruel.

Note: This statement is issued for the use of GRES DE ARAGON S.A. by SGS Tecnos S.A. ("SGS") in accordance with the general terms and conditions included in http://www.sgs.com/terms_and_conditions.htm. The results obtained here, and the corresponding Zero Waste declaration, can be consulted from GRES DE ARAGÓN S.A. This declaration does not exempt GRES DE ARAGÓN S.A. from legal compliance with the regulations applicable to it in this regard. Any provisions to the contrary are not binding on SGS, and SGS therefore disclaims all liability to parties other than GRES DE ARAGON S.A.