

Declaration EC24/00000153

SGS

Inventory Verification Statement of Gases of Effect Greenhouse

The inventory of Greenhouse Gas Emissions from 01.01.2023 to 31.12.2023 of the enterprise

H.O.V. Hotel Quito S.A.

Address of the company: Av. 12 of October 1820 and Louis Lamb - Hotel Swissotel García
Moreno N5-16 and Street Chile. Quito –Ecuador - Hotel Square Big

Was verified of agreement with the norm ISO 14064-3:2019 in compliance with the Requirements of the norm

ISO 14064-1:2018

For the Following Activities: **Accommodation Foods and Beverages**

Contains the Emissions of **1,681.84** Tons Metric of CO₂ equivalent for

Categories 1, 2 (Scope 01 and 02).

Additional herself Checked **41.61 tCO₂** and From of Emissions Biogenic of the well septic and **26.73 tCO₂** and Corresponding to the Emissions of the use of the refrigerant R-22 (HCFC).

In addition herself **Comped 1,682.00 tCO₂** and of direct and indirect emissions of categories 1, 2 (scope 01, 02) of the year 2023, by means of the purchase and retirement of **1,682.00 tCO₂e CER's**, corresponding to the Hebei ChengAn Biomass Cogeneration Project Project date: 15 October 2024 reference: VC34984/2024, Start serial number: CN-5-1186638807-1-1-0-3797, End serial number: CN-5-1186640488-1-1-0-3797 acquired through Carbon Offset Platform of United Nations Corresponding:

- Swissotel Quito: **1,602.36 tCO₂** and Tons metrics of CO₂ equivalent for scope 01 and 02 (Categories 1 and 2).
- Hotel Plaza Grande: **79.47 tCO₂** and Tons CO metrics₂ equivalent for scope 01 and 02 (Categories 1 and 2).

Verifier leader: Daniela Dashing

Authoritative by

Mercedes Macías

Technical Chief Business Assurance

Date of emission of the Declaration: 03.12.2024

Issue1.

SGS of the Ecuador S.A.

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Brief description of the process of verification

SGS has been contracted by H.O.V. HOTELERA QUITO S.A. for the verification of Emissions of carbon dioxide equivalent (CO_{2e}) direct and indirect by energy, given by H.O.V. HOTELERA QUITO S.A. in its assertion of GHG in The document: GHG Inventory Report 2023 v4.

Roles and Responsibilities

The Department of Safety, Occupational Health and Environment of H.O.V. HOTELERA QUITO S.A. is responsible of the system of information of GEI of the organization of the development and maintenance of Records and of the procedure of account of agreement with this system Including the calculation the information and the Emissions of GEI Reported. Is responsibility of SGS Express Review independent GHG verification Emissions and removals of GEI Given by H.O.V. HOTEL QUITO S.A. in his assertion of GEI for the period of the 1 from January to December 31, 2023.

SGS executed a third-party verification in accordance with the requirements of ISO 14064-3:2019 of the assertion of GEI Given for the 1 of January to the 31 of December of 2023. The evaluation Included the review of documents and records, and interviews with personnel in person and virtually. The verification was based on the scope, objective and verification criteria of the agreement between H.O.V. HOTELERA QUITO S.A. and SGS.

Level of Assurance

The level of assurance agreed is **Limited**

Scope

H.O.V. HOTEL QUITO S.A. contracted a verification independent by SGS of their CO emissions₂ And reported from its management, to Establish Compliance with the requirements of ISO 14064-1 within the scope of verification detailed below. Data and information from support for the assertion of GEI Were of nature Historical Projected and Hypothetical and demonstrated with evidence. This agreement covers the verification of emissions from anthropogenic sources of GEI Including inside of the Limits of the organization and Meets with The requirements of ISO 14064-1.

- **Limits Organizational:** Approach of control operational
- **Limits Operational:** Hotel Swissotel - Av. October 12, 1820 and Louis Lamb and Hotel Square Big - Garcia Tanned N5-16 and Street Chile (center historical of Quito)
- **Description of the Activities:** Accommodation foods and beverages.
- **Infrastructure physics Activities Technologies and Processes of the organization:** Bureaux Administrative Kitchens restaurants Rooms and Areas of recreation.
- **Sources of GEI Including:**
Emissions and Removals Direct of GHG:
 Emissions from burning diesel, gasoline, LPG, refrigerants, and gases of fire extinguishers.
Emissions Indirect of GHG:
 Emissions From of consumption of energy electric.
- **Exclusions:** No Applies for year of account.
- **GEI Included:** CO₂, CH₄, N₂O or HCFC, and HFCs.
- **Potential of Heating Global (GWP):** AR6
- **Information GEI Was Verified for the following period:** 1 of January to the 31 of December 2023
- **User expected of the declaration Verification:** Internal stakeholders and External.
- **Year base:** 2022
- **Actions Directed:** No Apply for this year of account.

Objective

The purpose of this verification Was revise of form independent with evidence Objective:

- If CO emissions₂ equivalent are those declared by the organization in its assertion of GEI.
- If the data reported are Accurate Complete Consistent Transparent and free of error or material omission.
- Validate what the data of the activity Admitted in the Footprint are Consistent with the requirements of standard ISO14064-1:2018.

Criteria

Criteria by which the verification is carried out are the principles of the ISO 14064-1:2018 standard and the GHG Protocol.

Materiality

SGS considered materiality below 10%, based in the needs of the Users Provided of the assertion of GEI.

Conclusion

The customer provided the declaration of GEI based on the Requirements of ISO 14064-1:2018, and GHG Protocol.

The GHG assertion for the period 2023 contains category 1, 2 emissions is from **1,681.84 tCO₂and**. The that they were verified by SGS to A limited level of confidence, consistent with the scope of agreed verification, objectives and criteria. Details of the emissions are presented in table N°01.

Board N°01
Tons of CO₂and Year of account: 2023

| Guy | Scope 1 | Scope 2 | TOTAL |
|---|----------|---------|----------|
| Category 1 | | | |
| Emissions Direct of GEI in tCO ₂ Eq | 1,311.12 | - | 1,311.12 |
| Category 2 | | | |
| Indirect GHG emissions in tCO ₂ Eq caused by energy electric | - | 370.72 | 370.72 |
| | 1,311.12 | 370.72 | 1,681.84 |

SGS's approach is risk-based, based on an understanding of risks by modeling GHG emissions information and existing controls to mitigate these risks. Our examination Included the evaluation in base to sampling of Evidence Relevant of the account of information of emissions.

We planned and our work to obtain information, explanations and evidence that we have considered necessary to conclude with a limited level of assurance that the Emissions of GEI for the 1 of January to the 31 of December 2023 are declared justly.

The methods of audit Used Were the compilation of data check of Sources verification of emission quantification, checking inventory information, and elaboration of the declaration.

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The organization has Used the Factors of emission Taken of IPCC 2006 and the GWP of the AR6 of the IPCC. The quantification of the carbon footprint of H.O.V. HOTELERA QUITO S.A. was carried out based on ISO 14064-1:2018 and GHG Protocol.

Drive our verification of agreement with the declaration of GEI of the H.O.V. HOTEL QUITO S.A., Including the verification of the system of information envelope GEI, plan of monitoring and account. This verification includes that the provisions of the Reference Protocol Were consistently and properly applied.

In opinion of SGS the declaration of GEI herself Presented:

- No herself Has evidence what the Emissions Reported no are materially Correct
- Herself Prepared of agreement with the ISO14064-1:2018 in quantification of GHGs, monitoring and account.