

The SCS Global Services Greenhouse Gas Footprint Verification Program has conducted a verification of GHG emissions based upon the following Scope, Objectives, and Criteria:

Verification Scope

Diamond Packaging

111 Commerce Drive
Rochester, New York 14623
United States

Reporting Period: FY2025 (January 1, 2025 – December 31, 2025)

Geographic Boundary: United States

Facilities, physical infrastructure, activities, technologies, and processes:

Three owned and leased Facilities (includes manufacturing, printing, warehouse facilities)

GHG Sources, Sinks, and/or Reservoirs:

Scope 1 - Natural Gas, LPD, Diesel, Gasoline, Refrigerants

Scope 2 - Purchased Electricity, EACs/RECs

Boundary Method: Operational Control

GHG Gases: CO₂, CH₄, N₂O, HFCs

Level of Assurance: Limited

Materiality: +/-5% quantitative threshold separately applied to GHG inventory scopes or other specified verification indicator total (if applicable), qualitative based upon requirements specified within referenced criteria

Verification Objectives

- Evaluate the organization's GHG inventory for material discrepancies based upon the specified level of assurance
- Evaluate the organization's GHG inventory is in conformance with the specified verification criteria

Verification Criteria

- World Resources Institute/World Business Council for Sustainable Development's "The Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard (Revised Edition)" dated March 2004
- World Resources Institute/World Business Council for Sustainable Development's "Scope 2 Guidance Document: An Amendment to the GHG Protocol Corporate Standard" dated 2015
- CDP Investor Information Request
- ISO 14064-3: 2019 Specification with guidance for the validation and verification of GHG assertions



Verification Opinion

This Verification Statement documents that SCS Global Services has conducted verification activities in conformance with ISO 14064-3: 2019, Specification with guidance for the validation and verification of greenhouse gas assertions. Based upon the reporting scope, criteria, objectives, and agreed upon level of assurance, SCS Global Services has issued the following verification opinion:

- ☒ Positive Verification (Limited Assurance) – No evidence was found that the GHG assertion was not prepared in all material respects with the reporting criteria

Verification Qualifications

- None

Verified Emissions

Scope	Total (tCO ₂ e)
Scope 1	691
Scope 2 - Location	895
Scope 2 – Market	-

Lead Verifier

Navdeep D.

DATE: 09-09-2026

Navdeep Dhillon, Lead Verifier
GHG Footprint Verification Program
Environmental Certification Services
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Independent Reviewer

Melodie Chen-Glasser

DATE: 9/9/2026

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