

	<b>Carbon Footprint Organization</b> <b>Verification Statement</b>	Document No.	FM-VV-015
		Announcement Date	12 Dec 2023
	ECEE CO. LTD.	Revision No.	Rev. 03
		Page	1



## Carbon Footprint Organization Verification Statement

### 1. General Details

Verifier Leader	Mr. Jirawatr Jirajariyavech
Verifier	Miss Nattarat Phaingam Miss Kittigul Sukkasem
Technical Reviewer	Mr. Monchai jittipanyakul
Verification Requestor	Maguro Group Public Company Limited (MAGURO – The Flavorhood Branch, COUCOU – The Flavorhood Branch, HITORI Shabu – The Flavorhood Branch, Ssamthing Together – Mega Bangna Branch, Tonkatsu AOKI – CentralWorld Branch)
Using the Results	This statement can be used to support registration to request for certification of CFO with Thailand Greenhouse Gas Management Organization (Public Organization)
Monitoring Guidelines/Criteria/Regulations	(1) Regulations on CFO Calculation and Report (8 <sup>th</sup> edition, 6 <sup>th</sup> Issue, July 2022) (2) CFO Verification Guidelines (2 <sup>nd</sup> edition, January 2017)

### 2. Objective

To request for certification of the amount of GHG for CFO registration with Thailand Greenhouse Gas Management Organization (Public Organization) within the scope of Type 1, 2, and 3.

### 3. Scope

Scope of the Organization	(1) MGR015: 187 Pradit Manutham Road, Lat Phrao Subdistrict, Lat Phrao District, Bangkok 10230 (2) COU001: 187 Pradit Manutham Road, Lat Phrao Subdistrict, Lat Phrao District, Bangkok 10230 (3) SHA006: 187 Pradit Manutham Road, Lat Phrao Subdistrict, Lat Phrao District, Bangkok 10230 (4) SMT001: 39, Room No. 2206, 2nd Floor, Moo 6, Bang Kaew Subdistrict, Bang Phli District, Samut Prakan Province 10540
---------------------------	---

	<b>Carbon Footprint Organization</b> <b>Verification Statement</b>	Document No.	FM-VV-015
		Announcement Date	12 Dec 2023
	ECEE CO. LTD.	Revision No.	Rev. 03
		Page	2

	<p>(5) AOK001: 4, 4/1-4/2, 4/4 CentralWorld Shopping Center, 3rd Floor, Room No. B332/2, B332/2T, Ratchadamri Road, Pathum Wan Subdistrict, Pathum Wan District, Bangkok 10330</p> <p>Confirmation Document:</p> <p><b>MAGURO – The Flavorhood Branch:</b></p> <p>(1) Company Affidavit of Maguro Group Public Company Limited (Clause 5, Item 35)</p> <p>(2) Food Establishment License / Food Storage License No. 2567-5027-04-000158</p> <p>(3) Land Title Deed No. 175587, Volume 1754, Page 87</p> <p>(4) Land Title Deed No. 175584, Volume 1754, Page 84</p> <p><b>COUCOU – The Flavorhood Branch:</b></p> <p>(1) Company Affidavit of Maguro Group Public Company Limited (Clause 5, Item 39)</p> <p>(2) Food Establishment License / Food Storage License No. 2568-5027-04-000052</p> <p>(3) Lease Agreement and Land Title Deeds No. 175587, Volume 1754, Page 87 and No. 175584, Volume 1754, Page 84</p> <p><b>HITORI Shabu – The Flavorhood Branch:</b></p> <p>(1) Company Affidavit of Maguro Group Public Company Limited (Clause 5, Item 34)</p> <p>(2) Food Establishment License / Food Storage License No. 2568-5027-04-000049</p> <p>(3) Lease Agreement and Land Title Deeds No. 175587, Volume 1754, Page 87 and No. 175584, Volume 1754, Page 84</p> <p><b>Ssamthing Together – Mega Bangna Branch:</b></p> <p>(1) Company Affidavit of Maguro Group Public Company Limited (Clause 5, Item 11)</p> <p>(2) Food Establishment License, Book 1, No. 48/2568</p> <p>(3) Short-term Lease Agreement No. LLS23060001</p> <p><b>Tonkatsu AOKI – CentralWorld Branch:</b></p> <p>(1) Company Affidavit of Maguro Group Public Company Limited (Clause 5, Item 38)</p>
--	--

	<b>Carbon Footprint Organization</b> <b>Verification Statement</b>	Document No.	FM-VV-015
		Announcement Date	12 Dec 2023
	ECEE CO. LTD.	Revision No.	Rev. 03
		Page	3

	(2) Food Establishment License / Food Storage License No. 2568-5005-04-000455 (3) Lease Agreement No. CTW2452000141
Monitoring Duration	January 1 <sup>st</sup> – December 31 <sup>st</sup> , 2025
Level of Assurance	Limited Assurance
Scoping Guideline	Operational Control
Materiality Threshold	5% Materiality
Verification Period	September 25 <sup>th</sup> , 2025 – March 23 <sup>th</sup> , 2026
Date of Site Visit/Meeting	February 17 <sup>th</sup> , 2026

	<b>Carbon Footprint Organization</b> <b>Verification Statement</b>	Document No.	FM-VV-015
		Announcement Date	12 Dec 2023
	ECEE CO. LTD.	Revision No.	Rev. 03
		Page	4

#### 4. Methods

ECEE Co., Ltd. conducted the verification of Maguro Group Public Company Limited (MAGURO – The Flavorhood Branch, COUCOU – The Flavorhood Branch, HITORI Shabu – The Flavorhood Branch, Ssamthing Together – Mega Bangna Branch, Tonkatsu AOKI – CentralWorld Branch). in accordance with the requirements for the calculation and reporting of the Carbon Footprint of Organization (CFO), in order to confirm that the organization’s greenhouse gas (GHG) emissions reporting is consistent with the applied monitoring approaches, criteria, and referenced requirements. The verification process comprised the following key elements:

##### 1) Verification Planning (Strategic Assessment – Risk Assessment)

The verifier performed a comprehensive risk analysis covering Inherent Risk (IR), Control Risk (CR), and Detection Risk (DR). Based on this assessment, a verification plan was developed to determine the scope, approach, and resources required for the verification activities.

##### 2) Sampling Approach and Sample Size (Sampling Plan)

Based on the risk assessment results, emission sources were categorized into high, medium, and low risk levels. The verifier determined the appropriate sample size for each category and conducted data sampling accordingly for all greenhouse gas emission sources.

##### 3) Verification Activities in Accordance with the Plan

Verification activities were carried out through verification meetings in accordance with the agreed verification plan and schedule. These activities included:

- Explanation of verification objectives and terms of engagement
- Presentation of the verification plan
- Inquiry into data sources and data management processes
- Review of organizational activities
- Interviews with relevant personnel
- Examination of supporting evidence and documentation
- Summary of verification findings and communication of results to the organization

##### 4) Document Review, Evidence Collection, and/or Interviews

The verifier conducted a review of documents, information systems, data collection methods, calculation methodologies, and analysis of the carbon footprint results. Evidence was collected and/or interviews were conducted with organizational representatives from relevant departments associated with GHG emission sources, including data collectors, report preparers, internal verifiers, and other relevant personnel.

##### 5) Verification Evaluation and Conclusion

Upon completion of the activities in Item 4), the verification team convened to evaluate the verification results based on supporting evidence. The team then summarized the findings to confirm

	<b>Carbon Footprint Organization</b> <b>Verification Statement</b>	Document No.	FM-VV-015
		Announcement Date	12 Dec 2023
	ECEE CO. LTD.	Revision No.	Rev. 03
		Page	5

the reported GHG emissions. These conclusions were subsequently used to prepare the verification report and the verification statement.

## 5. Limitation and Exception for Certification (if any)

None

Statement of Independence, Neutrality, and Capabilities

ECEE Co., Ltd. is an organization with professional service related to environmental management, particularly Thailand's GHG-related programs. We have no personnel who get involved or share interests with request receivers/clients beyond the limited scope of CFO verification activity.

ECEE Co., Ltd. holds to codes of conduct to maintain our verification standards in compliance with international standard systems. The verification committee of ECEE Co., Ltd. comprises of personnel with high competencies and experiences in CFO verification affairs for over 5 years.

## 6. OPINION

- Certify
- Not Certify
- Certify with Comment

	<b>Carbon Footprint Organization</b> <b>Verification Statement</b>	Document No.	FM-VV-015
		Announcement Date	12 Dec 2023
	ECEE CO. LTD.	Revision No.	Rev. 03
		Page	6

## 7. Conclusions

According to the verification results and the report of GHG emissions and removals as per the methods in No. 4, **there was neither** evidence of wrong materiality **nor** inappropriate amount of CFO.

Verification Requestor	Maguro Group Public Company Limited (MAGURO – The Flavorhood Branch, COUCOU – The Flavorhood Branch, HITORI Shabu – The Flavorhood Branch, Ssamthing Together – Mega Bangna Branch, Tonkatsu AOKI – CentralWorld Branch)
Type of Data	Historical Data
Monitoring Duration	January 1 <sup>st</sup> – December 31 <sup>st</sup> , 2025
Type 1	<b>128</b> tonCO <sub>2</sub> eq.
Type 2	<b>629</b> tonCO <sub>2</sub> eq.
Type 3 (Cat.1, 4 5)	<b>1,408</b> tonCO <sub>2</sub> eq.
Storage (None)	<b>0</b> tonCO <sub>2</sub> eq.

The total amount of CFO in Type 1 and 2, displayed to request for certification with Thailand Greenhouse Gas Management Organization (Public Organization) was **757** tonCO<sub>2</sub>eq., as per the CFO label below.



### Issued by

Signature of Authorized Person



.....  
(Mr. Monchai jittipanyakul)

Position: Managing Director

ECEE Co., Ltd.

519/368 Soi Decha Tungka 1, Decha Tungka Rd.,

Si Kan, Don Mueang, Bangkok 10210

Signature of Verifier Leader



.....  
(Mr. Jirawatr Jirajariyavech)

Position: Verifier Leader

ECEE Co., Ltd.

519/368 Soi Decha Tungka 1, Decha Tungka Rd.,

Si Kan, Don Mueang, Bangkok 10210

Date of Issuance 23/03/2026