



VEKIN Independent Assurance Statement

Relating to Loxley Public Company Limited's GHG Report for the FY 2025

Terms of Engagement

This Assurance Statement has been prepared for Loxley Public Company Limited.

VEKIN was commissioned by Loxley Public Company Limited to assure its GHG Report for the fiscal year 2025 (1 January – 31 December 2025) (hereafter referred to as “the Report”).

The Report relates to direct GHG emissions and indirect GHG emissions

Loxley Public Company Limited's geographical boundary includes its HO operations located at Bangkok, Thailand and other sites located in Thailand only (Annex A). The main activities of the organization are imports and distributes goods from foreign countries and provides services for industrial products, advanced technology products. The GHG emissions have been consolidated using operational control approach.

Management Responsibility

Loxley Public Company Limited's management was responsible for preparing the claim, report and conformity with the criteria of ISO 14064-1:2018 and for maintaining effective internal controls over the data and information disclosed. VEKIN's responsibility was to carry out an assurance engagement on the Report in accordance with our contract with Loxley Public Company Limited.

Ultimately, the Report has been approved by, and remains the responsibility of Loxley Public Company Limited.

VEKIN's Approach

Our verification has been conducted in accordance with ISO 14064-3:2019, 'Specification with guidance for verification and validation of greenhouse gas statements' to provide limited assurance that GHG data as presented in the Report have been prepared in conformance with ISO 14064-1:2018, 'Specification with guidance at the organizational level for quantification and reporting of greenhouse gas emissions and removals'.

To form our conclusions the assurance engagement was undertaken as a sampling exercise and covered the following activities:

- conducted site visit at the Loxley Public Company Limited operation sites to validate site data and information on sampling sites namely, Chiang Mai regional office,

Warehouse at Pathumthani, Bang Khen sub-office, ICT building 4th floor, Hanuman building 1st floor

- interviewed relevant staff of the organization responsible for managing GHG emissions data and records; and
- verified historical GHG emissions data and records at an aggregated level for the financial year 2025.

Level of Assurance & Materiality

In accordance with our contract agreement, the assurance was conducted at a limited level of assurance at a materiality of 5% at aggregation level. The opinion expressed in this Assurance Statement has been accordingly formed.

*Other locations in boundary scope have been referred to Table 2: Annex of locations.

VEKIN's Opinion

Based on VEKIN's approach nothing has come to our attention that would cause us to believe that the GHG emissions disclosed in the Report as summarized in Table 1 below are not materially correct and that the Report has not been prepared in conformance with ISO 14064-1:2018

VEKIN's Recommendations

Loxley Public Company Limited should:

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Dated: 4 March, 26.



Wasan Puttiput

VEKIN Lead Verifier

On behalf of VEKIN (Thailand) Co., Ltd.
No. 89 AIA Capital Center,
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VEKIN reference: VK00000001



Table 1. Summary of Loxley Public Company Limited, GHG Emissions Inventory / Report 2025

Scope of GHG emissions	tCO ₂ eq Y2024	tCO ₂ eq Y2025
Direct GHG emissions (SCOPE 1)	542	531
Energy Indirect GHG emission (SCOPE2)		
• Purchased energy	1,253	1,094
Other Indirect GHG emission (SCOPE3)		
• Category 1: Purchased goods & services	41	32
• Category 3: Fuel- and energy related activities	259	242
• Category 5: Waste generated in operations	68	50

This Assurance Statement is subject to the provisions of this legal section:

VEKIN (Thailand) Co., Ltd., its affiliates and subsidiaries, and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'VEKIN'. VEKIN assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant VEKIN entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

The English version of this Assurance Statement is the only valid version. VEKIN assumes no responsibility for versions translated into other languages.

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Table 2. Annex of Locations

List of Facility No.	Name	Business Unit	Locations
1	Loxley Public Company Limited	Head Quarter	102 Na Ranong Road, Khwang Klong Toey, Khet Klong Toey, Bangkok 10110, Thailand
2	Chiang Mai regional office	Office building	244/2 Wua Lai Road, Hai Ya Subdistrict, Muang Chiang Mai District, Chiang Mai Province 50100, Thailand
3	Warehouse at Pathumthani	Warehouse	83 Moo 5, Banmai Subdistrict, Muang District, Pathumthani 12000, Thailand
4	Bang Khen sub-office	Office building	2 Soi Phahonyothin 19, Phahonyothin Road, Chatuchak Subdistrict, Chatuchak District, Bangkok 10900
5	ICT building 4th floor and garden	Office building and facilities	102/99 Na Ranong Road, Khlong Toei Subdistrict, Khlong Toei District, Bangkok 10110
6	Hanuman building 1st floor	Office building	8 Na Ranong Road, Khlong Toei Subdistrict, Khlong Toei District, Bangkok 10110