

## A. 1) The Rule of the usage of Verification Statement and Mark

Use of the mark shall be traceability back to TUV NORD Indonesia as Verification Body and to the verification statement issued.

The reference or marks shall be used only in relation to the claim which has been verified and shall not be misleading with regards to product certification.

You shall not use the environmental information statement, opinion, report, marks, logos or labels in a manner that could mislead intended users or impair the reputation of TUV NORD Indonesia.

Marks, logos and labels may include symbols of TUV NORD Indonesia or associated with a programme.

The use of marks designed to ensure that you do not use the mark to imply that statements not subject to verification has been verified. For example, use of a TÜV NORD's mark may include affixing it in your environmental information report next to a description of verified environmental information. It is not permitted to use the TÜV's mark on environmental information statements which contain information that has not been verified. Examples of the acceptable and unacceptable use of marks are illustrated below.

|                                |                                     | On product <sup>1</sup> | On larger boxes, etc. used for transportation of products <sup>2</sup> | In pamphlets, etc. for advertisement |
|--------------------------------|-------------------------------------|-------------------------|--|--------------------------------------|
| <b>Use of Mark<sup>3</sup></b> | <b>WITHOUT a statement</b>          | <b>NOT ALLOWED</b>      | <b>NOT ALLOWED</b>   | <b>ALLOWED<sup>5</sup></b>           |
|                                | <b>WITH a statement<sup>4</sup></b> | <b>NOT ALLOWED</b>      | <b>ALLOWED<sup>5</sup></b>   | <b>ALLOWED<sup>5</sup></b>           |

- 1 This could be a tangible product itself or product in an individual package, container etc.
- 2 This could be over-packaging made of cardboard etc. that can be reasonably considered as not reaching end users.
- 3 Mark is issued by Verification Body to be used by you to indicate your verification status. This applies to mark that has a specific form including some basic description of its applicability. A statement in words alone does not constitute a mark in this sense. Any such wording should be true and not mislead.

| Example of an acceptable use of mark   |   |
|--|---|
| PT TUV NORD Indonesia                  | <p>“Our inventory of greenhouse gas data and information was verified by PT TUV NORD Indonesia.”</p> <p>“In its opinion dated 20xx-xx-xx, PT TUV NORD Indonesia concluded [with reasonable assurance] that the data and information in our statement were fairly stated.”</p>                                 |
| Example of an unacceptable use of mark |   |
| PT TUV NORD Indonesia                  | <p>“Our inventory of greenhouse gas data and information demonstrated that [responsible party name] had achieved its sustainability goals and had realized science-based targets that put us on a path to transitioning to a low carbon economy in alignment with the objectives of the Paris Agreement.”</p> |

- 4 Where allowed by the program, and; if you wishes to use statements taken from the GHG statement and/or using the VB mark or GHG program mark for communication purposes, these opinion and mark shall clearly state where the opinion came from, including: the date of the GHG statement, whether the statements are based on historical data and any limitation associated with the statements based on the data and information presented in the GHG statement specific to the product and appropriate mark.

There are 2 (two) types of statements, “short term” and “long term” statements, any use of a short-form reference include or make reference to a long-form reference. “Include” means that the long-form reference is provided in proximity to the short-form reference in the same medium. “Make reference to” means that a reference to the location of the long-form reference in another medium (e.g. website) is provided in proximity to the short-form reference. Below is the acceptable references for verified environmental information statements.

| Subject matter is                 | Short Form                                      | Long Form  |
|-----------------------------------|---|--|
| Historical in nature <sup>a</sup> | “Verified at the reasonable level of assurance” | “In its opinion dated 20xx-xx-xx, PT TÜV NORD Indonesia <sup>b</sup> concluded with reasonable assurance that the data and information in our statement were fairly stated.” |
| Historical in nature <sup>a</sup> | “Verified at the limited level of assurance”    | “In its opinion dated 20xx-xx-xx, PT TÜV NORD Indonesia <sup>b</sup> found no evidence to indicate that the data and information in our statement were not fairly stated.”   |






<sup>a</sup> Historical data and information submitted for verification may be monitored, estimated or modelled.

<sup>b</sup> When a responsible party refers to a statement as “verified”, the long-form reference applies to any reference implying verification, e.g. by using words such as “verified”, “third-party verified” or “verified by PT TÜV NORD Indonesia.”




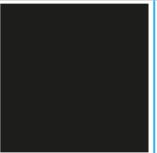

- 5 The symbol may then only be used as specified in this document.

## A. 2) Rules the colour and font of symbol PT TÜV NORD Indonesia

### Technical definitions

| Colour                                 |  |  |  |  |  |
|--|---|---|---|--|---|
| Designation                            | TÜV blue  | decorative blue   | pale blue   | stroke blue  | signal yellow   |
| Four colour printing as per EURO scale | 100% cyan<br>80% magenta  | 50 % cyan<br>20 % magenta   | 10 % cyan<br>5 % magenta<br>5 % black   | 100 % cyan   | 50 % magenta<br>60 % yellow   |
| Full tone in offset or screen printing | HKS 42<br>or Pantone 294  | HKS 44, 55 %  | HKS 46, 30 %  | HKS 47   | HKS 8   |
| Paintwork                              | RAL 5002<br>(ultramarine blue)  |   |   | RAL 5012<br>(light blue)   | RAL 2003<br>(pastel orange)   |
| R / G / B                              | 51 / 61 / 153   | 133 / 166 / 255   | 185 / 200 / 255   | 0 / 141 / 232  |   |
| Hexadecimal                            | 333399  | 85A6FF  | B9C8FF  | 008DE8   |   |
| Plastic foil                           | MACCaI<br>9839-12 (gloss)<br>or 8938-13 (matt)                                    |   |   |  |   |

| Greyscale<br>(equivalent to the colour) |  |  |  |  |  |
|---|---|---|---|--|---|
| Designation                             | TÜV grey  | decorative grey   | pale grey   | black  | black   |
| Opaqueness/<br>depth                    | 80 %  | 35 %  | 10 %  | 100 %  |   |
| R / G / B                               | 89 / 89 / 89  | 160 / 160 / 160   | 210 / 210 / 210   | 0 / 0 / 0  |   |
| Hexadecimal                             | 595959  | A0A0A0  | D2D2D2  | 000000   |   |

| background colour | font colour | font colour | font colour     | font colour | font colour | font colour |
|-------------------|-------------|-------------|-----------------|-------------|-------------|-------------|
| white             | black       | TÜV grey    | decorative grey |             | stroke blue | TÜV blue    |
| pale grey         | black       | TÜV grey    |                 |             |             |             |
| decorative grey   | black       |             |                 | white       |             |             |
| TÜV grey          |             |             |                 | white       |             |             |
| black             |             |             |                 | white       |             |             |
| TÜV blue          |             |             |                 | white       |             |             |
| decorative blue   | black       |             |                 | white       |             | TÜV blue    |
| pale blue         | black       |             |                 |             |             | TÜV blue    |
| signal yellow     | black       |             |                 | white       |             |             |

(source: TÜV NORD Corporate Design No. TN\_AG-01-11/08)