



# **Assurance Statement Zero Waste to landfill**

The Zero Waste Report

for period 01 July 2025 – 30 June 2026 of:

**CP Axtra Public Company Limited**

For CP Axtra Public Company Limited - Krabi branch (Makro Krabi)

has been verified by LRQA (Thailand) Limited. in accordance with

LRQA STANDARD Zero Waste to Landfill

The verified level of residues according to the requirements set out in the Standard is

**GOLD LEVEL**

(Alternative management to landfill between **95-99%** of waste)

Signed

Date 1<sup>st</sup> Oct 2026

Two handwritten signatures are shown. The first signature is 'Opart' followed by 'Charuratana'. The second signature is 'V. Chantararporn' with a long horizontal line underneath.

Opart Charuratana and Vachira Chantararporn

LRQA Lead Verifier

LRQA ref: BGK00001476/A



# **LRQA Independent Verification Statement**

## **on the Zero Waste to Landfill Declaration**

### **for period 01 July 2025 – 30 June 2026 prepared for**

### **CP Axtra Public Company Limited**

#### **Terms of Contract**

This Verification Statement has been prepared for CP Axtra Public Company Limited.

LRQA was contracted by CP Axtra Public Company Limited (CPAXT) to verify its “Zero Waste to Landfill data” for CP Axtra Public Company Limited - Krabi branch (Makro Krabi) corresponding to the period 01 July 2025 – 30 June 2026, to a limited level assurance at a materiality of 5%.

The report includes all waste from CP Axtra Public Company Limited - Krabi branch (Makro Krabi) located in Makro Krabi located 119 Moo 1, Saithai, Muang Krabi, Krabi 81000, Thailand.

#### **Responsibilities**

The formulation of the Zero Waste to Landfill declaration, as well as the information prepared for the calculation of the landfill diversion ratio is the responsibility of the Environmental Sustainability Department of CPAXT, which is also responsible for defining and maintaining the management and internal control systems from which the information is obtained to ensure that this declaration is free of material misstatement due to fraud or error. Our responsibility is to issue an independent assurance statement based on the procedures applied in our verification.

CPAXT prepared the documentation with the information of the waste of each center indicating the quantities generated in the period and the final destination of the same.

#### **LRQA Approach**

Our verification has been carried out taking into account ISAE3000, to provide limited assurance that the waste data presented in the Zero Waste to Landfill Declaration has been calculated considering the LRQA Standard ZWTL

Our review work has consisted of the application of certain analytical procedures and sample review tests described below:

- Interviews with those responsible for the preparation of the Zero Waste to Landfill declaration and those directly responsible for the waste management in order to obtain knowledge of the types of



waste generated, the quantification methodology and obtain information on the final destinations given to each waste.

- Visit to the site and its waste processor to obtain information on the processes and check the types of waste generated
- Review of documentation for verification through review tests based on sample selections of the quantitative data of the generation of each waste, as well as documentary evidence of the final destination.

### **Level of Assurance and Importance**

In accordance with our contract, the verification opinion expressed in this verification statement has been based on a limited assurance level and with materiality of 5%.

### **LRQA Review**

As a result of our review, no aspect has emerged that would lead us to believe that the stated ratio of **96% Zero Waste to Landfill** has not been calculated in all material respects in accordance with LRQA STANDARD ZWTL including the reliability of the data, the adequacy of the information presented and the absence of significant deviations and omissions.

Signed

Date 1<sup>st</sup> October 2026

Two handwritten signatures are shown. The first signature, on the left, is in dark ink and appears to be 'Opart Charuratana'. The second signature, on the right, is in red ink and appears to be 'V. Chantaraporn'.

Opart Charuratana and Vachira Chantaraporn

LRQA Lead Verifier

LRQA ref: BGK00001476/A



# **Assurance Statement Zero Waste to landfill**

The Zero Waste Report

for period 01 July 2025 – 30 June 2026 of:

**CP Axtra Public Company Limited**

For Lotus's Go Fresh Supermarket Krabi Town

has been verified by LRQA (Thailand) Limited. in accordance with

LRQA STANDARD Zero Waste to Landfill

The verified level of residues according to the requirements set out in the Standard is

**SILVER LEVEL**

(Alternative management to landfill between **90-94%** of waste)

Signed

Date 1<sup>st</sup> October 2026

Two handwritten signatures are shown. The first signature, on the left, is in cursive and appears to read 'Opart Charuratana'. The second signature, on the right, is also in cursive and appears to read 'V. Chantaraporn'.

Opart Charuratana and Vachira Chantaraporn

LRQA Lead Verifier

LRQA ref: BGK00001476/B



# **LRQA Independent Verification Statement**

## **on the Zero Waste to Landfill Declaration**

### **for period 01 July 2025 – 30 June 2026 prepared for**

### **CP Axtra Public Company Limited**

#### **Terms of Contract**

This Verification Statement has been prepared for CP Axtra Public Company Limited.

LRQA was contracted by CP Axtra Public Company Limited (CPAXT) to verify its “Zero Waste to Landfill data” for Lotus's Go Fresh Supermarket Krabi Town corresponding to the period 01 July 2025 – 30 June 2026.

The report includes all waste from Lotus's Go Fresh Supermarket Krabi Town located in 315 Maharaj Road, Pak Nam, Mueang Krabi, Krabi, 81000, Thailand.

#### **Responsibilities**

The formulation of the Zero Waste to Landfill declaration, as well as the information prepared for the calculation of the landfill diversion ratio is the responsibility of the Environmental Sustainability Department of CPAXT, which is also responsible for defining and maintaining the management and internal control systems from which the information is obtained to ensure that this declaration is free of material misstatement due to fraud or error. Our responsibility is to issue an independent assurance statement based on the procedures applied in our verification.

CPAXT prepared the documentation with the information of the waste of each center indicating the quantities generated in the period and the final destination of the same.

#### **LRQA Approach**

Our verification has been carried out taking into account ISAE3000, to provide limited assurance that the waste data presented in the Zero Waste to Landfill Declaration has been calculated considering the LRQA Standard ZWTL

Our review work has consisted of the application of certain analytical procedures and sample review tests described below:

- Interviews with those responsible for the preparation of the Zero Waste to Landfill declaration and those directly responsible for the waste management in order to obtain knowledge of the types of waste generated, the quantification methodology and obtain information on the final destinations given to each waste.



- Visit to the site and its waste processor to obtain information on the processes and check the types of waste generated
- Review of documentation for verification through review tests based on sample selections of the quantitative data of the generation of each waste, as well as documentary evidence of the final destination.

### **Level of Assurance and Importance**

In accordance with our contract, the verification opinion expressed in this verification statement has been based on a limited assurance level and with materiality of 5%.

### **LRQA Review**

As a result of our review, no aspect has emerged that would lead us to believe that the stated ratio of **92% Zero Waste to Landfill** has not been calculated in all material respects in accordance with LRQA STANDARD ZWTL including the reliability of the data, the adequacy of the information presented and the absence of significant deviations and omissions.

Signed

Date 1<sup>st</sup> October 2026

Two handwritten signatures in dark ink are shown. The first signature is 'Opart Charuratana' and the second is 'V. Chantararporn'. Both signatures are written in a cursive, flowing style.

Opart Charuratana and Vachira Chantararporn

LRQA Lead Verifier

LRQA ref: BGK00001476/B