

# Verification Statement

Recycled PET Verification CY 2025 according to GRI 301: Materials 2016 (Disclosures 301-1) (<https://www.globalreporting.org/standards/>)

The recycled PET data and nameplate specifications were verified by TUV India Private Limited ("TUVI") in accordance with ISAE 3000 (Revised) regarding their correctness and completeness for

## Indorama Ventures Public Company Limited

75/102, Ocean Tower 2  
28<sup>th</sup> Floor, Sukhumvit Soi 19  
Bangkok 10110, Thailand



Acting as an Independent Verification Body, TUVI has verified the recycled PET data and nameplate specifications of the organisation for the reporting period 01.01.2025 to 31.12.2025.

In 2025, Indorama Ventures had an installed recycling bale input capacity of 837,000 MT/year and consumed 458,500 MT of post-consumer PET bales, both rounded down. Details are provided in the Annex.

The level of assurance is "Limited". The verification covers the Total Installed Nameplate Capacity (Bale equivalent) and the Total post-consumer PET bales input for CY 2025.

GRI 301-1 (Materials Used by Weight or Volume): Total post-consumer PET bales input (458,500 MT) across 13 operational recycling sites and 02 PET sites.

**Nameplate Specifications:** The risk-based sampling approach prioritised direct OEM-document verification of the nameplate capacity at IVSR Dallas, IVR/WFR Verdun, and IVSS Athens, which together account more than 30% of installed capacity (precisely 31.76%) and 38.96% of bale input. For the remaining 10 sites, nameplate capacity was subject to engineering-based validation using OEM design records, historical commissioning documents, and reconciliation against actual throughput performance data.

Based on the limited assurance engagement conducted in accordance with ISAE 3000 (Revised), nothing has come to our attention that causes us to believe that the reported recycled PET data is materially misstated or that the recycled PET statement has not been prepared, in all material respects, in accordance with GRI 301: Materials 2016. This conclusion is based on the procedures performed and evidence obtained during this engagement. The preparation of the recycled PET data is the responsibility of the management of Indorama Ventures Public Company Limited; TUVI as Independent Verification Body is responsible for expressing a verification conclusion on the recycled PET data. All identified misstatements were corrected by management prior to issuance and were assessed as being below the materiality threshold; the quantitative materiality threshold applied was 5% of Total post-consumer PET bales input.

Verification Statement and Audit Report Number: 8124183518



For and on behalf of TUV India Private Limited  
Place: Mumbai, India

Issued on: 27/05/2026

This assurance statement is invalid without all its Annexure, which form an integral part of this document.

This Verification Statement remains the property of TUVI and must be returned upon request. It follows ISAE 3000 (Revised) requirements and is based on client-provided documents, production records, equipment specifications, MIS consolidation workbooks, flake conversion ratio and related calculations. This statement is limited to disclosed data and does not endorse environmental claims regarding product, process, or disposal. TUVI disclaims liability for decisions made based on this statement and prohibits its use for greenwashing or misleading claims. The authenticity of this Verification Statement can be confirmed via [energy@tuv-nord.com](mailto:energy@tuv-nord.com).

# ANNEX -1

to Verification Statement No. 8124183518  
 for the Recycled PET Verification CY 2025  
 according to GRI 301: Materials 2016 (Disclosures 301-1)  
 (<https://www.globalreporting.org/standards/>)

**Indorama Ventures Public Company Limited**  
 75/102, Ocean Tower 2  
 28<sup>th</sup> Floor, Sukhumvit Soi 19  
 Bangkok 10110, Thailand



Parameter	Verified Value (CY 2025)
Total Bale input-based on name plate capacity	837,000 MT/year (rounded down value)
Total post-consumer PET bales input	458,500 MT for reported year 2025 (rounded down value)

## VERIFICATION CONCLUSION

Based on the verification procedures performed and the evidence obtained, nothing has come to our attention that causes us to believe that the reported recycled PET data and nameplate specifications of Indorama Ventures Public Company Limited (Indorama Ventures) for the reporting period from 01/01/2025 to 31/12/2025, covering the Total Installed Nameplate Capacity (Bale equivalent) and Total post-consumer PET bales input, are materially misstated or not prepared, in all material respects, in accordance with GRI 301: Materials 2016.

The verification engagement was conducted in accordance with ISAE 3000 (Revised), at a “Limited” level of assurance.

**Quantified uncertainty:** The aggregate quantified uncertainty of the reported Total post-consumer PET bales input is estimated be less than 2% of the reported total, which is within the 5% materiality threshold applied to this engagement.

The total installed nameplate capacity in terms of Total Bale input is confirmed as 837,000 MT/year and the Total post-consumer PET bales input is verified as 458,500 MT for reported year 2025.

This statement has been prepared by TUVI in its capacity as an Independent Verification Body.

TUVI did not perform any procedures on prospective information such as targets, expectations, or future projections. Consequently, TUVI draws no conclusion on such prospective information.



For and on behalf of TUV India Private Limited  
 Place: Mumbai, India



Issued on: 27/05/2026