

Date: July 14, 2025

Number: WE-72025-1400082

Attachment: Yes

Company: Capstone Technologies LLC

C/O: Mr. Ali Oweida

Subject: Confirmation of Verification Team, Declaration of Independence and Verification Plan

Dear Capstone Technologies LLC Team,

WECERT Quality Certificates Issuing Services Co. is pleased to confirm its readiness to conduct the verification activities in accordance with the approved Verification Programme including ISO 14064-1, ISO 14064-3, and ISO 14067

The verification will be carried out by the following verification team:

- **Mr. Shayan Shirazi** – Verification Team Leader-ISO 14064-1
- **Mr. Mohammadreza Sadeghi Benis** – Verifier -ISO 14067

The verification activities will be conducted in accordance with the submitted Verification Programme during the following dates:

- **20 July 2025 to 23 July 2025**
- **21 July 2025 to 23 July 2025**

To ensure compliance with the principles of impartiality and independence, we kindly request that you review the proposed verification team and inform WECERT immediately if you identify any actual, potential, or perceived conflict of interest involving any member of the verification team. If no concerns are raised before the commencement of the verification activities, WECERT will consider the proposed team to be accepted.

We appreciate your cooperation and look forward to working with you throughout the verification process.

Yours sincerely,

WECERT Quality Certificates Issuing Services Co.

Managing director

Ali Pourbagher

CONTACT INFORMATION



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Document Name: Verification Plan
Document Type: Form
Document Code: WE-F-VV-E-45 Rev 0.1

VERIFICATION PLAN

Registered Company / Organization Name: Capstone Technologies LLC

Site / Location 112, Al Asmawi Building, Dubai Investment Park 1, Dubai, UAE

Objective ☒ Verification ☐ Validation

Level of Assurance ☒ Limited ☐ Reasonable

Materility Threshold 10%

Criteria ☒ ISO 14064-1 ☐ ISO 14064-2 ☒ ISO 14067 ☐ Other Program ☒ ISO 14064-3

Team Leader: Shayan Shirazi

Observer(s): Nasrin Abbasi

Verifire(s): Mohammadreza Sadeghi

Technical Expert(s):

Date of verification	ISO 14064-1	Start Date	Sunday, July 20, 2025	Finish Date	Wednesday, July 23, 2025
	ISO 14067	Start Date	Monday, July 21, 2025	Finish Date	Wednesday, July 23, 2025

Contact Persons: Mr.Vivaan Reddy

Verification Objectives: The objective of this verification is to provide an assessment of the likelihood that the implementation of the GHG-related activities will result in the achievement of the GHG outcomes as stated by the responsible party, where such assessment is included within the scope of verification

- Ensure that data, methodologies, and calculations are accurate, consistent, and in accordance with ISO 14064-1, ISO 14067 requirements.
- Demonstrate that the GHG statement is free from material misstatement and suitable for third-party verification.
- Support the organization's credibility with stakeholders by ensuring reliable, transparent, and evidence-based reporting.

Gathering Techniques: This verification audit will be carried out with different gathering technique includes:

- Interview & inquiry with personnel involved the managing verification activities
- Document review: verification team determine and indicate which documents/records are requiring to be shared during the verification audit process
- Sampling: additional documentary evidence be requested at any time during the audit.
- Recalculation
- Site Visit

Date/Time	Representative of Client	Process/activity	Requirement	Verification Team
First Day of Verification: 20 July 2025				
09:00-9:30	All of Keys Employee	Opening meeting	WECERT's WI,ISO19011	Shayan Shirazi(TL)
9:30-10:30	Representative Manager and the sustainability Manager	Review of Requirements applicable to verification	Clause 5.1 ,ISO14064-3,ISO 14064-1	Shayan Shirazi(TL)
10:30-11:30	Representative Manager and the sustainability Manager	Site visit	ISO 14064-3	Shayan Shirazi(TL)
11:30-13:00	Representative Manager and the sustainability Manager	GHG inventory boundaries (Organizational boundaries ,Reporting boundaries)	Clause 5, ISO14064-1: 5.1,5.2	Shayan Shirazi(TL)
Second Day of Verification: 21 July 2025				
09:00-10:00	Quality Assurance	Review of Requirements applicable to verification	Clause 5.1 ,ISO14064-3,ISO 14067	M.Sadeghi benis
10:00-11:00	Quality Assurance	Site visit	ISO 14064-3	M.Sadeghi benis
11:00-12:30	Quality Assurance	Methodology for quantification of the CFP and partial CFP (General, Use of CFP-PCR ,Goal and scope definition)	Clause 6,ISO14067:6.1,6.2,6.3)	M.Sadeghi benis
09:00-12:30	Representative Manager and the sustainability Manager	Quantification of GHG Emissions and Removals: (Identification of GHG sources and sinks, Selection of quantification approach,Calculation of GHG emissions and removals,Base year GHG inventory)	Clause 6, ISO14064-1: 6.1,6.2,6.3,6.4	Shayan Shirazi(TL)
12:30-13:30	Break Time			Verification Team
13:30-17:00	Representative Manager and the sustainability Manager	Quantification of GHG Emissions and Removals: (Identification of GHG sources and sinks, Selection of quantification approach,Calculation of GHG emissions and removals,Base year GHG inventory)	Clause 6, ISO14064-1: 6.1,6.2,6.3,6.4	Shayan Shirazi(TL)
13:30-17:00	Quality Assurance	Methodology for quantification of the CFP and partial CFP (General, Use of CFP-PCR ,Goal and scope definition)	Clause 6,ISO14067:6.1,6.2,6.3)	M.Sadeghi benis
Third Day of Verification: 22 July 2025				



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9:00-12:30	Representative Manager and the sustainability Manager	GHG Inventory Quality Management: (GHG information management, Document retention and record keeping, Assessing uncertainty)	Clause 8, ISO14064-1:8.1, 8.2, 8.3	Shayan Shirazi (TL)
9:00-12:30	Quality Assurance	Methodology for quantification of the CFP and partial CFP (Life cycle inventory analysis for the CFP)	(Clause 6, ISO14067:6.4, 6.5)	M. Sadeghi benis
12:30-13:30	Break Time			
13:30-17:00	Representative Manager and the sustainability Manager	GHG Inventory Quality Management: (GHG information management, Document retention and record keeping, Assessing uncertainty)	Clause 8, ISO14064-1:8.1, 8.2, 8.3	Shayan Shirazi (TL)
Fourth Day of Verification: 23 July 2025				
9:00-14:00	Representative Manager and the sustainability Manager	GHG reporting (General, Planning the GHG report, GHG report content)	Clause 9, ISO14064-1:9.1, 9.2, 9.3	Shayan Shirazi (TL)
9:00-14:00	Quality Assurance	CFP study report and Critical review	Clause 7, 8 ISO14067	M. Sadeghi benis
14:00-14:30	Break Time			Verification Team
14:30-15:30	Review by verification Team		WECERT's WI, ISO 19011	Verification Team
15:30-16:30	All of Keys Employee	Closing meeting	WECERT's WI, ISO 19011	Verification Team

Team Leader: Shayan Shirazi

Location: Dubai, UAE

Date: 14.07.2025