

Viridor

Viridor House, Youngman Place, Priory Bridge Road, Taunton, Somerset TA1 1AP

Verification Criteria:

ISO 14064-3:2006 "Specification with guidance for the validation and verification of greenhouse gas assertions"

ISO 14065:2013 "Requirements for Greenhouse Gas Validation and Verification Bodies for use in Accreditation or Other Forms of Recognition"

The Environmental Reporting Guidelines: including streamlined energy and carbon reporting guidance (dated March 2019)

The Companies (Directors' Report) and Limited Liability Partnerships (Energy and Carbon Report) Regulations 2018

Reporting Period: 2020-2021 (1st April 2020 - 31st March 2021 inclusive)

Objectives

To verify the energy usage and GHG emissions only for Viridor against the requirements of Streamlined Energy and Carbon Reporting for the financial reporting period of 1st April 2020 - 31st March 2021. The verification was conducted to a limited level of assurance.

Scope and Methodology

The verification covers Scope 1, Scope 2 and some Scope 3 emissions under the financial control of Viridor. Data and calculations selected for verification were based upon a risk assessment approach. The verification also included completeness checks. Emission factors were based on best available information where possible and were taken from UK Government GHG Conversion Factors for Company Reporting 2020.

Verifiers Opinion

Based on the evidence provided and the samples selected for verification, it is the opinion that the Viridor 'SECR document -final 28-05-21.v1' covering the financial reporting period of 1st April 2020 - 31st March 2021 is materially correct based on the scope presented and is a fair representation of the GHG data and information and was compiled in conformance with the verification criteria described above. The data and information supporting the GHG assertion were historical in nature.

Final verified data is as follows:

Direct Emissions (Scope 1) tCO _{2e}	1,853,375
Indirect Emissions (Scope 2) tCO _{2e}	12,724
Emissions (Scope 3) tCO _{2e}	13,210
Total Scope 1, 2 & 3 Emissions tCO_{2e}	1,879,309

Intensity Metric (Gross Emissions)	248.8 Tonnes CO _{2e} / £100,000 revenue
Total Energy Consumption (kWh)	381,414,000



Fiona Carter
Lead Auditor
28 May 2021



David Robinson
Independent Reviewer
03 June 2021