intertek SUStainability

Greenhouse Gas (GHG) Verification Scoping Questionnaire

The questionnaire has 3 sections and covers all the information Intertek would require to prepare a quote for GHG emissions verification. Please complete all questions with as much detail as possible and return by email.

Company Details

Date:	
Name of Key Contact:	Role of Key Contact:
Contact Phone:	Contact email:
Legal Entity Name:	
Legal Entity Address:	

Pervious Work History with Intertek

Intertek Entity Name:		
Intertek Entity Address:		
Name and Role of Key Contact:		
Year of Work Started:	Year of Work Completed:	
Nature of Work: GHG verification services GHG consultancy services Other non-GHG services*:		
Testing, Auditing, Certification, Consulting, etc.		

Section 1: Verification Scope

1.1 Scopes for Verification

Indicate which Scopes would be included in the GHG emissions verification.

Scope 1

- □ Stationary & fugitive emissions
- □ Mobile emissions (estimated number of vehicles _____)

Scope 2

- □ Purchased electricity, heat and/or steam
- □ Purchased renewable energy attributes, or similar

(in)

Scope 3

Upstream	Downstream	
Purchased Goods & Services	Downstream Transport & Distribution	
Capital Goods	Processing of Sold Products	
□ Fuel & Energy Related Activities (e.g. T&D Losses)	□ Use of Sold Products	
Upstream Transport & Distribution	End of Life Treatment of Sold Products	
Waste Generated in Operations	Downstream Leased Assets	
Business Travel	Franchises	
Employee Commuting	□ Investments	
Upstream Leased Assets		

Sinks & Reservoirs

(describe if sinks & reservoirs are included in the scope of the verification (e.g. carbon sequestration)

1.2 Reason for Verification

Describe the reason (s) for verification (e.g. disclosure such as CDP or other, for internal annual reporting, to improve data internally, etc.).

1.3 GHG Emissions Criteria & Standards

Policy, procedure or requirement used as a reference for which verification shall be conducted against.

□ ISO 14064-1 □ ISO 14064-2 \Box Other, please specify:

1.4 Level of Assurance

Degree of assurance the intended user requires for the verification

□ Reasonable Assurance Engagement

□ Limited Assurance Engagement

AA 1000 Licensed Assurance Provider required: \Box yes \Box no

1.5 Degree of Materiality

Degree of deviation resulting from omissions, errors and misrepresentation of data against GHG assertions expected by the intended users.

□ Materiality is <u>not</u> required by the GHG Program, thus determined to be less than 5%

 \Box Materiality is required by the GHG Program to be less than 5%

 \Box Materiality is required by the GHG Program to be more than 5%



1.6 Verification Time Period

Baseline	
Reporting	
Other	

Section 2: Organisation Information

2.1 Organizational Boundary

□ Control Approach (financial/operational control)

Applicable only if organization accounts for all quantified GHG emissions and/or removals from facilities over which it has financial or operational control.

□ Equity Share Approach

Applicable only if organization accounts for its portion of GHG emissions and/or removals from respective facilities.

2.2 Facilities Information

Complete the table below for each facility type (e.g. office, warehouse, manufacturing, distribution center, etc.) in your organization that is included in the verification.

Facility Type	Number of Facilities	Locations (Region /Countries)	Estimated Emissions (kgCO2eq.)

Section 3: Data Information

3.1 GHG Calculation Methodology

- □ GHG activity data multiplied by GHG emission or removal factors
- □ Measurement, (either Continuous, or Intermittent)
- □ Combination of measurement and calculation

3.2 Data Collection Method

- □ Manual database system (*e.g.* excel workbook)
- $\hfill\square$ Combined manual and computerized database system
- Computerized database system (*e.g.* third party tracking software or system)

Please return the completed form via email to sustainability@intertek.com.