

Verification Opinion

Verified with Comments	
Based on the process and procedures conducted, there is no evidence that the Carbon Neutrality Declaration CUK QES Jan 24 – final copy produced by Carmichael Site Services Ltd:	<ul style="list-style-type: none"> is not materially correct and is not a fair representation of GHG and carbon neutrality data and information.
	<ul style="list-style-type: none"> has not been prepared in accordance with PAS 2060:2014 and its principles.
With the following caveats	<p>The footprint calculation was derived using the Supply Chain Sustainability School's carbon calculator toolkit. The verification has verified all inputs to the toolkit by Carmichael Site Services. The emission factors and calculations within the toolkit were not verified. However, comparison with the latest Defra emission factors showed a less than 0.5% difference.</p> <p>The Supply Chain Sustainability School's carbon calculator does not split Well to Tank emissions and includes them in Scope 1 and Scope 2 totals. This is fairly reflected in the QES and breakdown of emissions.</p>
The following improvements were raised in relation to future Carbon Neutrality Declarations	Carmichael Site Services may wish to consider internally verifying the figures from the supply chain sustainability schools carbon calculator against Defra emission figures ahead of future verifications, to act as a cross check for reported figures.
Lead Verifier	Peter Stevens
Independent Reviewer	Catherine Williams
Signed on behalf of BSI	Matt Page, Managing Director UK & Ireland, BSI Assurance UK Ltd
Issue Date	19/01/2024
BSI Assurance UK Ltd, Kitemark Court, Davy Avenue, Milton Keynes, MK5 8PP, UK	
<p>NOTE: BSI Assurance UK Ltd is independent to and has no financial interest in Carmichael Site Services Ltd. This 3rd party Verification Opinion has been prepared for Carmichael Site Services Ltd only for the purposes of verifying its statement relating to its GHG emissions more particularly described in the scope above. It was not prepared for any other purpose. In making this Statement, BSI Assurance UK Ltd has assumed that all information provided to it by Carmichael Site Services Ltd is true, accurate and complete. BSI Assurance UK Ltd accepts no liability to any third party who places reliance on this statement.</p>	

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Verification Engagement

Organization	Carmichael Site Services Ltd
Responsible party	Carmichael Site Services Lt.
Verification Objectives	<p>To express an opinion on whether the Carbon Neutrality Declaration which is historical in nature:</p> <ul style="list-style-type: none"> • Is accurate, materially correct and is a fair representation of GHG and carbon neutrality data and information • Has been prepared in accordance with PAS 2060:2014.
Materiality Level	10%
Level of Assurance	Limited
Verification evidence gathering procedures	<ul style="list-style-type: none"> • Evaluation of the monitoring and controls systems through interviewing employees observation & inquiry • Verification of the data through sampling, recalculation, retracing, cross checking and reconciliation.
The verification activities applied in a limited level of assurance verification are less extensive in nature, timing and extent than in a reasonable level of assurance verification.	
Verification Standards	GHG Protocol
<p>Note: Carmichael Site Services Ltd is responsible for the preparation and fair presentation of the GHG statement and report in accordance with the agreed criteria. BSI is responsible for expressing an opinion on the GHG statement based on the verification.</p>	

Carbon Neutrality Declaration – Subject

Organizational Carbon Footprint for	Carmichael Site Services Ltd T/A Carmichael UK The Quadrangle 5 Vicarage Lane Stratford London E15 4HF	
Organizations Carbon Neutrality Declaration	QES – CUK QES Jan 24 – final copy	
Organizations Qualifying Explanatory Statement	QES – CUK QES Jan 24 – final copy	
Organizational Boundary	Operational Control	
Locations included in the Organizational Boundary	See Appendix A	
Exclusions from Organisational Boundary	The following have been excluded: <ul style="list-style-type: none"> • Fugitive emissions from air conditioning no leaks recorded during period • Hotel and accommodation less than 1% of emissions • Emissions arising from working from home technical issues in measuring and attributing • Uncontrollable events that are beyond reasonable control of the organisation such as natural disasters beyond control of the organisation. 	
Scope of activities:	The organisational activities related to Carmichael Site Services Ltd.	
Reporting Boundary:	Direct GHG Emissions (Scope 1)	Company transport, natural gas
	Direct GHG Removals (Scope 1)	N/A
	Indirect GHG Emissions from imported energy(Scope 2)	Electricity
	Indirect GHG emissions (Scope 3)	Waste, third party transport, third party expenditure, water
Exclusions from Reporting Boundary:	Water use from the Warrington Office due to shared office space and <1% of emissions.	
Criteria for Developing the Carbon Neutrality Declaration	PAS 2060:2014	
Reporting Period	01/07/2022 to 30/06/2023	

Verified inputs to the Supply Chain Sustainability School Carbon calculator

Emission source	Verified input data and units
Company transport	Diesel car – 55,603 miles Plug-in hybrid (PHEV) car – fuel only 26,557 miles Diesel van 415,722 miles Battery electric van 374 miles Battery electric car 2997 miles
Fossil fuels	Natural gas – 25,927.02 kWh
Fugitive emissions	0 kg
Electricity	Grid electricity (location based) – 79,256.9 kWh Green electricity (market based) – 26,150.30 kWh
Third party transport	Diesel car – 26,713.4 miles Petrol car – 95,439.01 miles International air travel 48,192.34 passenger.km Train (National rail) – 97,670.16 passenger.km Underground 59899.37 passenger.km
Waste	General waste (landfilled) – 4.6625 tonnes General waste (recycled) – 1.5375 tonnes
Water	446,340 litres
Purchase ledger	£1,034,026 spend analysed by supply chain school

GHG emissions and offsets

	tCO2(e)
Scope 1	220.94
Scope 2 (location based)	22.53
Scope 3	79.31
Total quantified	322.78
Total offset	325

Appendix A: Site addresses

Carmichael Site Services Ltd, T/A Carmichael UK, The Quadrangle, 5 Vicarage Lane, Stratford, London, E15 4HF

Carmichael Site Services Ltd, T/A Carmichael UK, 34 Upper High Street, Thame, OX9 2DN

Carmichael Site Services Ltd, 3rd Floor, The Outset, Sankey Street, Warrington, WA1 1NN

