



Verklaring CO2-K79857/07

Issued	2018-12-01	Replaces	CO2-K79857/06
		First issued	2013-12-01

Verification Declaration CO2-emissie-inventory period 01 August 2017 till 31 July 2018 Byldis B.V.

Introduction

Kiwa Nederland B.V. was commissioned by Byldis B.V. to verify the CO2 emission inventory off the period 01 August 2017 till 31 July 2018 as reported in ".Carbon Footprint 2018 Byldis, rapportageperiode 01-08-2017 t/m 31 -07-2018 d.d. 01-11-2018 footprint period 01 Aug. 2017 t/m 31 July 2018 The scope of this CO2 emission inventory is defined as scope 1 & 2 according to the CO2 Performance ladder 3.0, dated 10 June 2016.

The total CO2 emission is 967,56 tons.

Our assessment is focused on providing a limited assurance on the reported CO2 emission of Byldis Prefab B.V. determined in accordance with the requirements of CO2 performance ladder 3.0 of 10 June 2015 and ISO 14064-1:2012.

Responsibilities

Byldis B.V. is responsible for determining its CO2 emission inventory and for developing and maintaining systems for data generation, data aggregation and reporting in accordance with the requirements of ISO 14064-1:2012. Our responsibility is to formulate an independent conclusion on the CO2 emission inventory and the CO2 emissions data. The verification of the CO2 emission inventory has been conducted in accordance with the requirements of ISO 14064-3:2012

Organizational Boundary CO2 emission inventory

- The Organizational Boundary is defined by method 1 (GHG-protocol) as written in in the CO2 performance ladder 3.0 of 10 June 2015. Therefore the defined Organizational Boundary complies with ISO 14064-1, but it does not comply with requirement 3.A.2 of the CO2 performance ladder 3.0, for which method 2 must be applied.

Assessment activities:

1. Assessment of the CO2 emission inventory set up and how the corresponding data are collected and updated;
2. Conducting site visit(s) and interviews with relevant employees involved in the measurement and recording of emission data and in preparing the CO2 emission inventory;
3. Assessment of the emission data for scope 1 & 2 by performing a numerical control of the reported figures, the functioning of the system and the reported figures.

Actions for improvement none

Conclusion

Based on the performed assessment activities and any above mentioned remarks in regards to the organizational boundary nothing has come to our attention that causes us to believe that the information in the CO2 emission inventory for the year 01 August 2017 till 31 July 2018 of Byldis B.V. and as reported in Carbon Footprint 2018 Byldis B.V. d.d. 08-11-2018 does not comply with the does not comply with the above-mentioned

Luc Leroy
Kiwa

*This certificate consists of 1 page.
Publication of this certificate is allowed.*

DECLARATION

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Organisational Boundary
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