

# Greenhouse Gas Emissions Verification

## Statement

The Greenhouse Gases inventory for the FY20 (01/10/2019 to 30/09/2020) for:

**GRUPO LOGISTA**

*Calle del Trigo, 33, 28914 Leganés, Madrid, Spain*

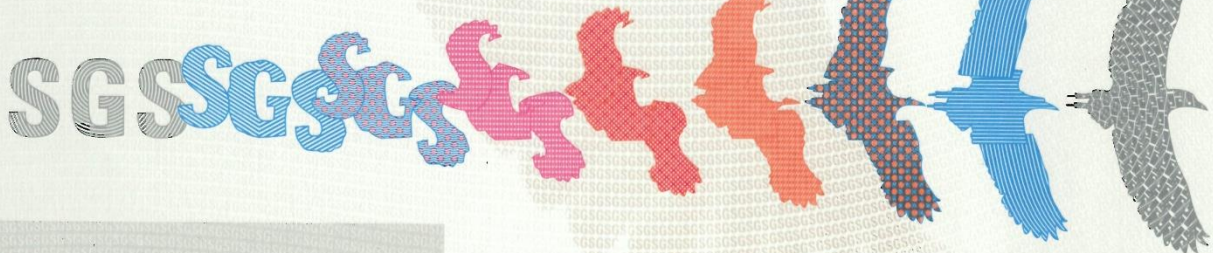
Has been verified against the UNE EN ISO 14064-3:2019 standard and therefore meets all the criteria of

**UNE EN ISO 14064-1:2019**

For the activity of distribution of convenience products, tobacco, pharmaceuticals, books, publications and others. Express courier of parcels services and documentation, capillary transport at controlled temperature, and management of long-distance transport and full load transport.

Approved by

M<sup>a</sup> Lourdes Martín Mangas  
Technical Director of Climate Change  
Date: 2<sup>th</sup> Jul, 2021



## **Greenhouse Gas Emissions Verification Statement**

GRUPO LOGISTA declares its GHG emissions according to the criteria of the UNE EN ISO14064-1:2019 standard. The GHG emissions for the period from 01/10/2019 to 30/09/2020 in total quantity of **243,647 metric tons of CO<sub>2</sub>e** have been verified by SGS with a reasonable level of accuracy, consistent with the categories, objectives and criteria of the UNE EN ISO 14064:2019:

Tons of CO <sub>2</sub> e	Direct emissions	Indirect emissions	Indirect emissions (transport)	Indirect emissions (use of products)	Indirect emissions (others)	Anthropogenic biogenic emissions	Non-anthropogenic biogenic emissions
<b>Fixed combustion</b>	2493	0	0	0	0	2493	0
<b>Mobile combustion</b>	34447	0	0	0	0	34447	0
<b>Refrigerant gases</b>	1173	0	0	0	0	1173	0
<b>Imported Electricity</b>	0	295	0	0	0	295	0
<b>Upstream transportation</b>	0	0	40357	0	0	40357	0
<b>Downstream transportation</b>	0	0	128728	0	0	128728	0
<b>Energy transportation - Distribution losses</b>	0	0	296	0	0	296	0
<b>Purchase of goods</b>	0	0	0	9725	0	9725	0
<b>Water consumption</b>	0	0	0	37	0	37	0
<b>Wastewater management</b>	0	0	0	77	0	77	0
<b>Waste management</b>	0	0	0	1059	0	1059	0
<b>Other (franchises)</b>	0	0	0	0	25155	25155	0
<b>Total by category</b>	38112	295	169188	10897	25155	243647	0
<b>TOTAL (tons of CO<sub>2</sub>e)</b>	<b>243647</b>					<b>243647</b>	

SGS has planned and developed these works to obtain the information, explanations, and evidence necessary to provide a reasonable level of accuracy that GHG emissions during the period from 01/10/2019 to 30/09/2020 have been correctly defined.

Our GHG emissions inventory verification GRUPO LOGISTA includes the evaluation of the GHG information system, its control, and its notification protocol. This verification has included the collection of evidence supporting the reported data, and the verification of whether the GRUPO LOGISTA, have been applied correctly.

## Opinion

The GHG declaration submitted:

- It is materially correct and accurately represents GHG data and information, and
- It is prepared according to the criteria of the UNE EN ISO 14064-1:2019 standard, in relation to its quantification, control and notification

This opinion should be interpreted in conjunction with greenhouse gas emissions inventory report FY19-20 v.1 of GRUPO LOGISTA (GHG Statement of GRUPO LOGISTA).

**note:** This statement is issued for the use of GRUPO LOGISTA, by SGS Tecnos S.A. ("SGS") according to the general conditions included in [http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm). The results obtained here, and the corresponding GHG declaration can be consulted to GRUPO LOGISTA. This statement does not exempt GRUPO LOGISTA from legal compliance with the regulations that apply

This GHG Statement is not valid without the annex which includes its scope, objectives, criteria and results.

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to it in this regard. Stipulations to the contrary are not binding on SGS, and therefore SGS disclaims all liability to parties other than GRUPO LOGISTA.





## ***Annex to the Emissions Verification Declaration Of Greenhouse Gases***

SGS has been hired by LOGISTA GROUP, for the verification of direct and indirect emissions of Greenhouse Gases (GHG) according to the UNE EN ISO 14064:1:2019 standard, whose criteria and scope are in accordance with what is defined in the standard **JOIN IN ISO 14064-3:2019** as indicated LOGISTA GROUP, in its GHG Declaration "GREENHOUSE GAS EMISSIONS INVENTORY REPORT FY19-20 v.1", corresponding to the period from 01/10/2019 to 30/09/2020 (FY20), with FY13 (01/10/2012 to 30/09/2013) being the base year.

### **Responsibilities**

The Corporate Quality and Environment area of GRUPO LOGISTA in Spain is responsible for the definition and scope of GHG emissions as well as the approval of the GHG emissions report.

The corporate area of Quality and Environment of GRUPO LOGISTA in Spain is responsible for the design and review of the report and preparation of the GHG emissions report, with each of the business units taking primary data according to the management system procedure.

It is sgs's responsibility to issue an independent GHG verification opinion on GHG emissions as set out in the GHG Statement for the FY20 period (01/10/2019 to 30/09/2020).

SGS has verified the GHG emissions report against the principles of UNE-EN ISO 14064-1: 2019 and UNE-EN ISO 14064-3: 2019, for the period from 01/10/2019 to 30/09/2020 (FY20). The base year established by the organization is the FY13 (01/10/2012 to 30/09/2013).

### **Assurance Level**

The agreed level of assurance is reasonable assurance.

### **scope**

LOGISTA GROUP, has contracted an emissions verification to SGS Tecnos S.A.U. of the GHG emissions of the facilities and activities indicated below, to comply with the criteria and scope of the UNE EN ISO 14064-1:2019 which includes the following company names:

- LOGISTA FRANCE

- SAF
- SUPERGOUP
- LOGISTA ITALIA
- LOGISTA POLSKA
- MIDSID
- LOGISTA PORTUGAL
- INTEGRA2
- NACEX
- LOGISTA PHARMA
- LOGISTA BOOKS
- LOGISTA SPAIN
- LOGISTA PUBLICATIONS
- LOGISTA DIS
- LOGESTA

The limits of the report have been:

- ✓ Category 1: Direct GHG emissions.
  - Emissions from the combustion of fixed equipment.
  - Emissions from vehicle combustion
  - Fugitive greenhouse gas emissions from HVAC equipment.
- ✓ Category 2: Indirect GHG emissions from imported energy.
- ✓ Category 3: Indirect GHG emissions from transport.
  - Upstream emissions from the transport and distribution of products
  - Emissions from the transport and distribution of products
- ✓ Category 4: Indirect GHG emissions from goods purchased and services used
  - Purchase of materials (consumable warehouses)
  - Emissions from water consumption
  - Emissions from waste management
  - Emissions from wastewater management
- ✓ Category 6: Indirect GHG emissions from other sources.
  - Emissions derived from franchises.

Significant GHG emission exclusions have been:

- ✓ From Category 1, 2 and 4:

- Those associated with small offices that represent 1.4% of the GHG inventory.

Non-significant GHG emissions have been:

- ✓ From Category 3:
  - Emissions associated with the transport of employees to the workplace
  - Business travel
  - Leased assets
- ✓ Category 5: Indirect GHG emissions associated with the use of the organization's products. These emissions have been assessed as non-significant.

The organization has consolidated its emissions based on **an operational control approach**.

This commitment covers the verification of GHG emissions and removals, biogenic and non-biogenic, included in the limits of the organization itself, and based on the UNE EN ISO 14064-3:2019:

- **Title and description of activities:** distribution of convenience products, tobacco, pharmaceuticals, books, publications and others. Urgent courier of parcels and documentation, capillary transport at controlled temperature, and management of long-haul transport and full load
- **Location of activities:** 47 workplaces distributed throughout Spain, Portugal, Poland, France and Italy.
- the **GHG** including: CO<sub>2</sub>, CH<sub>4</sub>, N<sub>2</sub>O, NF<sub>3</sub>, SF<sub>6</sub> and other appropriate GHG groups.
- the **period** verification is:
  - FY20 (01/10/2019 to 30/09/2020).

#### **objective**

The objectives of this verification project are to review independently, through audits:

- If the organization's GHG emissions match those declared by LOGISTA GROUP,.
- Whether the reported data is accurate, complete, consistent, transparent and free from errors or omissions.
- If the inventory system meets, as a minimum, the criteria and scope established in the UNE EN ISO 14064:2019 standard.

#### **criteria**



The verification criteria are consistent with the UNE EN ISO 14064-3:2019.

**importance**

The required importance in verification by SGS was 5%.

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