



Verklaring CO2-K79857/08

Issued	2019-12-15	Replaces	CO2-K79857/07
		First issued	2013-12-01

Verification Declaration CO₂-emissie-inventory 01 August 2018 till 31 July 2019 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 2018 till 31 July 2019 as reported in "Carbon Footprint 2019 Byldis, rapportageperiode 01-08-2018 t/m 31-07-2019 d.d. 12-12-2019 footprint period 01 Aug. 2018 t/m 31 July 2019. The scope of this CO₂emission inventory is defined as scope 1 & 2 according to the CO₂Performance ladder 3.0, dated 10 June 2015.

The total CO₂emission is 950,3 tons.

Our assessment is focused on providing a limited assurance on the reported CO₂emission of Byldis B.V. determined in accordance with the requirements of CO₂performance ladder 3.0 of 10 June 2015 and ISO 14064-1:2012.

Responsibilities

Byldis B.V. is responsible for determining its CO₂emission 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 CO₂emission inventory and the CO₂emissions data. The verification of the CO₂emission 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 CO₂performance 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:

Assessment of the CO₂-emission inventory set up and how the corresponding data are collected and updated; Conducting site visit(s) and interviews with relevant employees involved in the measurement and recording of emission data and in preparing the CO₂emission inventory.

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 CO₂emission inventory for the year 01 August 2018 till 31 July 2019 of Byldis B.V. and as reported in Carbon Footprint 2019 Byldis B.V. d.d. 08-11-2018 does not comply with the does not comply with the above-mentioned.

Ronald Karel, Kiwa

This declaration consists of 1 page.

Publication of this declaration is allowed.

DECLARATION

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Organisational Boundary
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Byldis Prefab B.V. KVK 53977165
Byldis Engineering B.V. KVK 33455020
Byldis Facades B.V. KVK 17041341
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