


<b>Verification Statement</b>	
Client Name: Spirax Sarco Project No.: 1411CS01	

Mr. Richard Hidersley  
Group Energy Manager  
Spirax Sarco.

## **VERIFICATION STATEMENT**

This statement confirms that Spirax Sarco has commissioned TÜV UK to carry out the verification process according to ISO 14064-3:2006 – Specification with guidance for the validation and verification of greenhouse gas assertions.

It has been assured that the verifier is truly independent from Spirax Sarco and/or agents related to the calculation of the GHG information. A conflict of interest checklist is presented in the annex of the verification report.


Verification is implemented to refine and improve the robustness of GHG data and to confirm controls and processes supporting the greenhouse gas assertion are robust. The verification encompasses Spirax Sarco's global operations. Other objectives are:

- To confirm that the GHG assertion is in conformance with ISO14064-1 and is without any material discrepancies.
- To comply with the Mandatory Green House Gas Legislation, which was enforced in the United Kingdom on the 1<sup>st</sup> October 2013.

By means of document review and a verification audit carried out by TÜV UK at three of Spirax Sarco's sites; it is verified that Spirax Sarco within the chosen boundary meets the requirements of ISO 14064-3:2006. Based on the information provided and applying best practice guidance the materiality threshold was set at 10% of the assertion. During the site visits historical data was reviewed covering the calculations carried out for Scopes 1 and 2 of the GHG emissions and was used to support the GHG Assertion as made by Spirax Sarco.

Acting as an independent Certification Body, TÜV UK has verified the greenhouse gas emissions of the company for the reporting period

**1<sup>st</sup> January 2017 to 31<sup>st</sup> December 2017 (inclusive)**

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to be

**17,230 tCO<sub>2</sub>e for Scope-1 and 14,828 tCO<sub>2</sub>e for Scope-2**

Considering all relevant and significant GHG sources.

In conclusion and based on the audit carried out and the GHG assertions made, TÜV UK confirms that based on the procedures conducted, nothing has come to our attention, **to a limited level of assurance**, that causes us to believe that Spirax Sarco's GHG assertion is not, in all material respects, in accordance with ISO14064-3:2006.

London, 22-02-2018



Tanya Kuchukova

Head of Certification

TÜV UK LTD (Member of TUV NORD GROUP)

\*Successful clients who have received the final report may use or copy the report, the verification statement and if applicable the certificate in its entirety for publicity reasons. It shall be noted that neither of these documents must not be altered in any way whatsoever but can be published separately.