

## Statement of verification

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## Scope

Amdocs UK Limited (henceforth referred to as Amdocs) engaged Carbon Footprint Ltd to verify Amdocs's carbon footprint assessment and supporting evidence for the period 1<sup>st</sup> October 2021 to 30<sup>th</sup> September 2022. Amdocs is responsible for the information within the carbon footprint report, this includes information around Amdocs's electricity consumption across all sites; as this is a material element of Amdocs's footprint, this was verified to a reasonable level of assurance in line with the GHG Protocol. The responsibility of Carbon Footprint Ltd is to provide a conclusion on all material elements, and all elements which account for a combined total of 5% of total emissions, as to whether the statements made are in accordance with the GHG Protocol.

## Methodology

The verification was led by Finlay Dyche-Brookes, Environmental Consultant, Carbon Footprint Ltd. Carbon Footprint Ltd completed the review in accordance with the <u>'ISO 14064 Part 3 (2019)</u>: <u>Greenhouse Gases: Specification with quidance for the verification and validation of greenhouse gas statements'</u>. The work was undertaken to provide a Reasonable level of assurance with respect to the GHG statements made. Carbon Footprint Ltd believes that the review of the assessment and associated evidence, coupled with this subsequent report, provides a reasonable and fair basis for our conclusion.

The following data was within the scope of the verification (below shows the post-audit results):

Scope	Activity	Location-based tCO <sub>2</sub> e	Market-based tCO₂e
Scope 1	Refrigerants	1,120.88	1,120.88
	Natural gas consumption	161.08	161.08
	Site diesel	45.46	45.46
Scope 1 Sub Total		1,327.42	1,327.42
Scope 2	Electricity consumption	40,093.47	25,057.39
Scope 2 Sub Total		40,093.47	25,057.39
Scope 3	Cat. 1. Purchased goods and services	53.18	53.18
	Cat. 3. Fuel- and energy related activities (not included in Scope 1 or Scope 2)	13,657.63	13,657.63
	Cat. 5. Waste generated in operation	1,409.57	1,409.57
	Cat. 6. Business travel (not included in Scope 1 or Scope 2)	14,707.66	14,707.66
	Cat. 7. Employee commuting and home working	11,612.55	11,612.55
Scope 3 Sub Total		41,440.59	41,440.59
Total tonnes of CO₂e		82,861.48	67,825.40



## **Assurance opinion**

Based on the results of our verification process, Carbon Footprint Ltd provides reasonable assurance that the GHG emissions statement:

- is materially correct and is a fair representation of the GHG emissions data and information; and
- is prepared in accordance with the GHG Protocol.

It is our opinion that Amdocs has established appropriate systems for the collection, aggregation, and analysis of quantitative data for determination of GHG emissions for the stated period and boundaries.

Finlay Dyche-Brookes, BSc (Hons)

**Environmental Consultant**