

## Verification Statement

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### Introduction

**DNV GL Business Assurance USA, Inc. (DNV GL)** has been commissioned by the management of the AA PLC (Stephen Faiers, Fanum House, Basing View, Basingstoke, Hampshire, RG21 4EA) to carry out an independent verification of its GHG emissions Inventory (Scope 1 and 2). These assertions are relevant to the Reporting Period 1 February 2020 to 31 January 2021.

The AA PLC has sole responsibility for preparation of the data and external report. DNV GL, in performing assurance work, is responsible to the management of the AA PLC. The assurance statement, however, represents DNV GL's independent opinion and is intended to inform all stakeholders.

### Objective

The objective of this verification is to verify:

- Conformance with applicable verification criteria, including the principles and requirements of relevant standards or GHG programmes, within the scope of the verification;
- The organisation's GHG inventory of GHG emissions;
- any significant changes in the organisation's GHG inventory since the last reporting period;
- the organisation's GHG-related controls.

### Scope of Assurance

Reporting Period 1 February 2020 to 31 January 2021 Greenhouse Gas (GHG) emissions inventory Scope 1 and 2.

### Organisational Boundary for Reporting Energy Use and GHG emission

Operational Control was used and the reporting principle and the scope included the UK Sites and operations.

The AA PLC's head office at Fanum House, Basing View, Basingstoke, Hampshire, RG21 4EA and 8 installations where the AA PLC has operational control, located in the United Kingdom. The site's addresses are:

1. Bedford – Unit 3 Singer Way, Woburn Road, Industrial Estate, Kempston, Bedford, MK42 7AF.
2. Belfast - Unit 4 West Bank Drive, 5 West Bank Drive, Belfast Harbour Estate, Dargan Road, Belfast BT3 9LA.
3. Cheadle Lambert House, Stockport Road, Cheadle SK8 2DY.
4. Clevedon - Unit 8, Carey Industrial Estate, Clevedon, BS21 6RR.
5. London Longacre 2nd and 8th Floor 90 Long Acre London.

6. Newcastle - Carr Ellison House, William Armstrong Drive, Newcastle Business Park, Newcastle NE4 7YA.
7. Oldbury - Swallowfield One, Wolverhampton Road, Oldbury B69 2AG.
8. Redditch - Unit 10 IO Centre, Nash Road, Old Forge Drive, Redditch, Worcestershire, B98 7AS.

### **Reporting Period**

1 February 2020 to 31 January 2021

### **Verification Criteria:**

World Resources Institute (WRI)/World Business Council for Sustainable Development (WBCSD) Greenhouse Gas Protocol and Corporate Accounting and Reporting Standard (Scope 1 & 2).

### **Verification Protocols:**

ISO 14064-3:2019 : Greenhouse gases -- Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions.

### **Level of Assurance**

Limited Level of Assurance.

### **Verification Methodology**

DNV GL used a risk-based approach throughout the assurance engagement, concentrating on the areas that we believe are most material for both the AA PLC and its stakeholders.

The following methods were applied during the verification of the AA PLC's GHG data and management processes, the data that supports the company's GHG data, and the GHG assertions presented by the company:

- Review of documentation, data records and sources relating to the corporate GHG data and emission assertions;
- Review of the processes and tools used to collect, aggregate and report on GHG emissions;
- Assessment of GHG information systems and controls, including:
  - Selection and management of all relevant GHG data and information;
  - Processes for collecting, processing, consolidating, and reporting GHG data and information;
  - Systems and processes that ensure the accuracy of the GHG data and information;
  - Design and maintenance of the GHG information system;
  - Systems and processes that support the GHG information system;
- Performed sample-based audits of the processes for generating, gathering and managing the quantitative and qualitative data included in the Report;
- Examination of the GHG data and information to develop evidence for the assessment of the GHG assertions;
- Confirmation of whether the organization conforms to verification criteria; and
- Evaluation of whether the evidence and data are sufficient and support the AA PLC's GHG assertion.

## Data Verified

### Greenhouse Gas Emissions

#### Scope 1 Emissions

Fuel: Combustion of Fuel From the Operational Fleet: 31600 TCO2e (31163 TCO2, 3 TCH4, 434 TN2O).

Fuel: Combustion of Fuel From Company Cars (Fuel Card): 94 TCO2e (94 TCO2, 0 TCH4, 0 TN2O).

Fuel: Combustion of Fuel From Company Cars (Mileage): 77 TCO2 only.

Fuel: Combustion of Fuels From Stationary Assets (e.g. generators): 6 TCO2e (6 TCO2, 0 TCH4, 0 TN2O).

Fuel: Natural Gas: 1477 TCO2e (1474 TCO2, 2 TCH4, 1 TN2O).

Fugitive Emissions: Refrigerant Losses: 368 TCO2e (breakdown not possible).

Total Scope 1 Emissions: Emissions: 33621 TCO2e (32375 TCO2, 5 TCH4, 435 TN2O).

#### Scope 2 Emissions

Electricity: Scope 2 Location Based: 1777 TCO2e (1761 TCO2, 5 TCH4, 11 TN2O).

Electricity: Scope 2 Market Based (CO2 only): 31 TCO2 only.

Scope 2 Location Based and Market Based Factors are reported on the basis of the following electricity consumption 7622935 kWh.

Market Based Emissions Factors are based on the following: REGOs from Scottish Power (Green Tariff Fuel Mix 2019-20), Power NI fuel mix statistics (2019) and latest available European Residual Mixes 2019. Note that this data is CO2 and not CO2e.

### Assurance Opinion

Based on the verification process conducted by DNV GL, we provide a Limited Assurance of the GHG Assertions for the AA PLC. DNV GL found no evidence that the assertion:

- is not materially correct;
- is not a fair representation of the GHG emissions information; and
- is not prepared in accordance with the Reporting Criteria.

### Independence

DNV GL was not involved in the preparation of any part of the AA PLC's data or report. We adopt a balanced approach towards all stakeholders when performing our evaluation.

**DNV GL Business Assurance USA, Inc.**

***Date March 2021***

Signature Graham Wood

Signature Shaun Walden

Signature Shruthi Bachamanda

Lead Verifier  
**(Name, Contact Information )**

Technical Reviewer  
**(Name)**

Regional Sustainability Manager  
**(Name)**

The purpose of the DNV GL group of companies is to promote safe and sustainable futures. The USA & Canada Sustainability team is part of DNV GL Business Assurance, a global provider of certification, verification, assessment and training services, helping customers to build sustainable business performance. [www.dnvgl.com/sustainability](http://www.dnvgl.com/sustainability)