

## Statement of verification

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### **Scope**

Amdocs UK Limited (henceforth referred to as Amdocs) engaged Carbon Footprint Ltd to verify its carbon footprint assessment and supporting evidence for the period **1<sup>st</sup> October 2022 to 30<sup>th</sup> September 2023**. 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. All renewable energy purchases, certification, and Power Purchase Agreements were reviewed. Further to this, according to Amdocs' registers, the GHG emissions report covers 98% of employee activity at Amdocs' operational sites.

### **Methodology**

The verification was led by Finlay Dyche-Brookes, Senior Environmental Consultant, Carbon Footprint Ltd. Carbon Footprint Ltd completed the review in accordance with the ['ISO 14064 Part 3 \(2019\): Greenhouse Gases: Specification with guidance for the verification and validation of greenhouse gas statements'](#). 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 (tCO <sub>2</sub> e)
<b>Scope 1</b>	Refrigerants <sup>1</sup>	984.33	984.33
	Site diesel	83.09	83.09
	Natural gas consumption	74.28	74.28
<b>Scope 1 Sub Total</b>		<b>1,141.70</b>	<b>1,141.70</b>
<b>Scope 2</b>	Electricity consumption	41,492.98	24,555.68
<b>Scope 2 Sub Total</b>		<b>41,492.98</b>	<b>24,555.68</b>
<b>Scope 3</b>	Cat. 1. Purchased goods and services	93.24	93.24
	Cat. 3. Fuel- and energy related activities (not included in Scope 1 or Scope 2)	14,162.15	14,162.15
	Cat. 5. Waste generated in operation	1,908.88	1,908.88
	Cat. 6. Business travel (not included in Scope 1 or Scope 2)	25,010.30	25,010.30
	Cat. 7. Employee commuting and home working	10,855.31	10,855.31
<b>Scope 3 Sub Total</b>		<b>52,029.88</b>	<b>52,029.88</b>
<b>Total tonnes of CO<sub>2</sub>e</b>		<b>94,664.57</b>	<b>77,727.26</b>

<sup>1</sup> Includes AC equipment and Fire Suppression Systems.

**Assurance opinion**

Based on the results of our verification process, Carbon Footprint Ltd provides reasonable assurance of the GHG emissions statement, **and found no evidence that the GHG emissions statement:**

- is not materially correct and is not a fair representation of the GHG emissions data and information;
- has not been prepared in accordance with the GHG Protocol, ISO14064-3 standard, DEFRA reporting guidelines.

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.

A handwritten signature in black ink, appearing to read "Fin Dyche-Brookes".

**Finlay Dyche-Brookes, BSc (Hons)**  
**Senior Environmental Consultant**