

Dixons Carphone Plc

1 Portal Way, Acton, London, W3 6RS

Verification Criteria:

ISO 14064-3:2006 "Specification with guidance for the validation and verification of greenhouse gas assertions"

ISO 14065:2013 "Requirements for Greenhouse Gas Validation and Verification Bodies for use in Accreditation or Other Forms of Recognition"

The Environmental Reporting Guidelines: including streamlined energy and carbon reporting guidance (dated March 2019)

The Companies (Directors' Report) and Limited Liability Partnerships (Energy and Carbon Report) Regulations 2018

Reporting Period: 01 May 2020 – 30 April 2021 inclusive

Objectives

To verify the energy usage and GHG emissions only for Dixons Carphone Plc (a quoted company) against the requirements of Streamlined Energy and Carbon Reporting for the financial reporting period of 01 May 2020 – 30 April 2021. The verification was conducted to a limited level of assurance.

Scope and Methodology

The verification covers Scope 1 and Scope 2 emissions in the UK and Ireland, Greece, Denmark, Finland, Norway, Sweden under the operational management control of Dixons Carphone Plc. Data and calculations selected for verification were based upon a risk assessment approach. The verification also included completeness checks. Emission factors were based on best available information where possible and were taken from UK Government GHG Conversion Factors for Company Reporting 2020 and Association of Issuing Bodies Factors. Scope 3 emissions are not reported nor verified except company mileage in private vehicles which is included under 'emissions from combustion of fuel'.

Verifiers Opinion

Based on the evidence provided and the samples selected for verification, it is the opinion that the information required by the Companies Act 2006 (Strategic Report and Directors' Report) Regulations 2013 ('the 2013 Regulations') and the Companies (Directors' Report) and Limited Liability Partnerships (Energy and Carbon Report) Regulations 2018 ('the SECR Regulations'), as contained in the Dixons Carphone Plc Director's Report, covering the financial reporting period of 1st May 2020 – 30th April 2021 is materially correct based on the scope presented and is a fair representation of the GHG data and information and was compiled in conformance with the verification criteria described above. The data and information supporting the GHG assertion were historical in nature.

Verified energy used:

Energy consumption (kWh)	2020-21
Transport (including Diesel, Petrol, LPG)	61,599,577
Natural Gas	28,500,590
Heating Oil	331,876
Electricity	192,890,720
Total (kWh)	283,322,763
Intensity (MWh/1,000 m ²)	146.91

Verified emissions:

Category	Location Based	Market Based
	Tonnes of CO ₂ e emitted 2020-21	Tonnes of CO ₂ e emitted 2020-21
Emissions from combustion of fuel (Scope 1)	19,638	19,638
Emissions from the operation of facilities (Scope 1)	1,314	1,314
Emissions from purchase of electricity (Scope 2)	36,817	14,368
Total	57,769	35,321
Intensity ratio: tCO ₂ e/1,000 m ² occupied floor area	29.95	18.31

	Location Based		Market Based	
	Tonnes of CO ₂ e emitted 2020-21	Tonnes of CO ₂ e emitted per 1,000 m ² of floor area 2020-21	Tonnes of CO ₂ e emitted 2020-21	Tonnes of CO ₂ e emitted per 1,000 m ² of floor area 2020-21
UK and Offshore (Scope 1 & 2)	39,951	36.34	20,058	18.25
Global (excluding UK & Offshore) (Scope 1&2)	17,817	21.49	15,263	18.40
Total	57,769		35,321	



Fiona Carter
Lead Verifier
11 June 2021



Shaun Bainbridge
Independent Reviewer
28 June 2021