

In April 2020, SGS successfully completed a verification of the assertion for greenhouse gas emissions in the period 1 January to 31 December 2019 of **Carbon Management System (CMS) Deutsche Post DHL Group** in accordance with

ISO 14064-3 as meeting the GHG Protocol Product Life Cycle Accounting and Reporting Standard and the EN 16258 Methodology for calculation and declaration of energy consumption and GHG emissions of transport services and considering the Framework for Logistics Emissions Methodologies of the Global Logistics Emissions Council (GLEC), to represent a total amount of

254.847 tCO₂e

For the following activities

Tracking of CO₂e emissions related to shipment of letters, parcels, logistics services, travel services and exceptional activities

DPDHL Group compensated the CO₂e emissions through the retirement of an equivalent number of verified emission reduction credits.

SGS verified to a reasonable level of assurance and a materiality level of 5%

The scope of activities included an independent verification by SGS of reported CO₂e emissions arising from their activities, to establish conformance with the GHG Protocol Product Life Cycle Accounting and Reporting Standard and the EN 16258 Methodology for calculation and declaration of energy consumption and GHG emissions of transport services and considering the Framework for Logistics Emissions Methodologies of the Global Logistics Emissions Council (GLEC).

The application of the principles is fundamental to ensure that GHG-related information is a true and fair account.

Title or description activities: Mail and parcel shipments, logistics services and travel services under the GoGreen scheme, exceptional activities and services are included.

Location/boundary of the activities: worldwide

Physical infrastructure, activities, technologies and processes of the organization: The logistic network of DPDHL Group (facilities, vehicles) is seen as physical infrastructure of the organization. The organization's activities, technologies and processes are an international service portfolio consisting of letter and parcel dispatch, express delivery, freight transport, supply chain management and e-commerce solutions.

GHG sources, sinks and/or reservoirs included:

Fuel consumption, energy consumption, air -, rail -, sea - and road travel.

Types of GHGs included: relevant GHGs CO₂, CH₄, N₂O.

A copy of the formal verification statement can be consulted at:

<https://www.dpdhl.com/en/sustainability/download-center.html>

Authorized by



p.p.a. Dr. Christian Temme
Director
Environment, Health and Safety
SGS Germany GmbH



i.A. Dina Bauer
Lead Auditor
Environment, Health and
Safety
SGS Germany GmbH

