

In January 2019, SGS successfully completed a verification of the carbon emissions calculation tools of Carbon Management System (CMS) Deutsche Post DHL Group in accordance with

the GHG Protocol Product Life Cycle Accounting and Reporting Standard, 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)

For the following calculation tools:

DGF Green Services Infrastructure (GSI) v.1.0

DHL Accept v.3.6

DHL Carbon Calculator v 2.0.1

DHL Supply Chain Customer Carbon Footprint Reporting Tool v.2

And in accordance with the GHG Protocol Product Life Cycle Accounting and Reporting Standard only

For the following calculation:

Emissions from services supplied by Post eCommerce Parcel

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

The scope of emissions included in the calculation tools are fuel consumption, energy consumption, air -, rail -, sea- and road travel and upstream emissions from the production of the fuels.

Sources included are raw materials, energy, manufacturing and service provision, operation of premises and transport.

For the calculation of the values in compliance with the EN 16258 the emissions from the manufacturing and service provision and operation of premises are excluded.

Types of GHGs included: CO_{2e} arising from fossil fuel sources (CO₂, CH₄, N₂O, SF₆, PFCs HFCs)

The verification scope is related to the methodology of the tools and the production of associated reports. No verification was undertaken of specific input data used in the calculation tools therefore carbon footprint data in individual reports was not included within the scope of this verification.

A copy of the formal verification statement can be consulted at <http://www.dpdhl.com/gogreen-products>.

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