+45 70 20 31 24 | info@auditdata.com | www.auditdata.com Auditdata A/S | Wildersgade 10B | DK 1408 Copenhagen Auditdata A/S is the parent company of Auditdata Ltd

Carbon Reduction Plan

Supplier name: Auditdata Ltd (including all organisations in the Auditdata A/S group).

Publication date: 10th April 2023

Commitment to achieving Net Zero

Auditdata Ltd and the related companies in the group are committed to achieving Net Zero emissions by 2050.

Baseline Emissions Footprint

Baseline emissions are a record of the greenhouse gases that have been produced in the past and were produced before the introduction of any strategies to reduce emissions. Baseline emissions are the reference point against which emissions reduction can be measured.

Baseline Year: 2021

Additional Details relating to the Baseline Emissions calculations.

In 2021 Auditdata hired EY to audit our scope 1 + 2 emissions baseline. This entails the group of which Auditdata Ltd is part of, including the locations in the United Kingdom, Ukraine, and Canada and the parent company in Denmark.

Regarding Scope 1 + 2 Auditdata uses 28% renewable energy and has district heating both in the Danish and Ukraine offices.

The company cars used in the baseline year 5.305 litres of petrol which translated to 48.000 Kilometres.

For Scope 1 + 2 Auditdata purchased 182.50 Mwh of energy. (25.03 Tons CO2e)

Regarding Scope 3 - Corporate Value Chain – Auditdata's baseline is 145.32 tCO2e.

Scope 3 Includes:

- Both upstream and downstream emissions according to 'the Corporate Value Chain (Scope 3) Standard'3.
- · Includes production and waste management from sites in Denmark, the UK, Ukraine, and Canada. This included all production partners in Sweden and Germany and the logistical channels both upstream and downstream.
- · Includes daily use of active devices by customers.
- · Includes all upstream and downstream business travel
- · Included all Includes all upstream and downstream shipping of packages and transport of goods.
- · Includes waste as well from production and business operations.
- · Included franchise and investments.

Baseline year emissions: 2021

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EMISSIONS	TOTAL (tCO ₂ e)
Scope 1	20.30 (tCO2e)
Scope 2	5 (tCO2e)
Scope 3	145.32 (tCO2e)
Total Emissions	171.62 TCO2e

Current Emissions Reporting

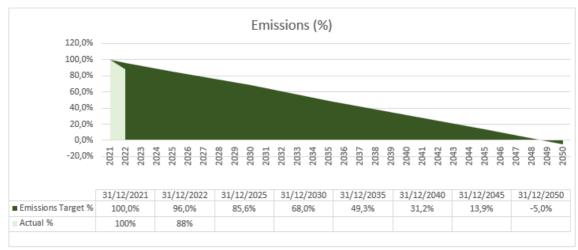
Reporting Year: 2022 (Calculated April 2023)		
EMISSIONS	TOTAL (tCO ₂ e)	
Scope 1	20.30 tCO ₂ e	
Scope 2	5 tCO ₂ e	
Scope 3	125.93 tCO ₂ e	
Total Emissions (Calculated April 2023 for the Year 2022)	164.76 tCO2e	

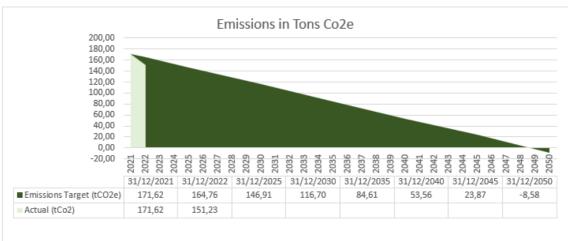
Emissions reduction targets

In order to continue our progress toward achieving Net Zero, Auditdata adopted the following carbon reduction targets.

Year	Emissions Target (tCO2e)	Emissions Target %
2021	171.62	100.0%
2022	164.76	96.0%
2025	146.91	85.6%
2030	116.70	68.0%
2035	84.61	49.3%
2040	53.56	31.2%
2045	23.87	13.9%
2050	-8.58	-5.0%

Audit data projects that carbon emissions will decrease over the next 3 years to 146.91 tCO2e by 2025. This is a reduction of 17.85 tCO2e from 2021. This is a reduction of 14.40% from the baseline. Progress against these targets can be seen in the graphs below:





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Carbon Reduction Projects

Completed Carbon Reduction Initiatives

The following environmental management measures and projects have been completed or implemented since the 2021 baseline. The carbon emission reduction achieved by these schemes equate to $20.44 \text{ tCO}_2\text{e}$, a 12% reduction against the 2021 baseline and the measures will be in effect when performing the contract.

Briefly provide details of some of your completed carbon reduction projects. This is for

- · 2021: Copenhagen team Moved to smaller office to reduce Scope 1 and 2
- · Enable remote working for everyone in 2021.
- · Reduced air travel between offices
- · Reduced travel to customers and suppliers
- Monitor and report carbon emissions from manufacturing operations, transportation, and other
 activities to identify areas for improvement and track progress towards the goal of being carbon
 negative by 2050.
- · Auditdata requires that our suppliers are ISO 9001:2015 and ISO 13485:2016 certified.

In the future Auditdata implements further measures such as:

- Monitor and report carbon emissions from manufacturing operations, transportation, and other
 activities to identify areas for improvement and track progress towards the goal of being carbon
 negative by 2050.
- Require ISO 14064-3 or ISAE 3410 auditing for our suppliers and the group members by 2035.
- Train employees to adopt sustainable practices in the workplace, such as reducing energy consumption, carpooling, and recycling.
- · Reducing energy use by switching to LED lighting by 2040 in all location and production sites.
- · Auditdata requires ISO 14001 Environmental Management Systems and ISO 9001:2015 Quality Management System from our suppliers by 2040.
- · Auditdata requires that more efficient HVAC systems will be installed at the manufacturers, installing high-efficiency motors, and optimizing compressed air systems.
- · Adopt solar panels on fabrication plants.
- Further expand our energy usage to use 100% renewable energy by 2050.
- Offsetting carbon emissions for travel.
- · Further eliminate Business travel to less than 25% of baseline
- Our new products will have a smaller to reduce the use of materials. This will be implemented already before 2035.
- · Spending less fuel shipping and transportation will be spend.
- · Reducing waste
- · Participate in carbon offsetting projects.

Auditdata

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Declaration and Sign Off

This Carbon Reduction Plan has been completed in accordance with PPN 06/21 and associated guidance and reporting standard for Carbon Reduction Plans.

Emissions have been reported and recorded in accordance with the published reporting standard for Carbon Reduction Plans and the GHG Reporting Protocol corporate standard¹ and uses the appropriate <u>Government emission conversion factors for greenhouse gas company reporting</u>². Other sources used are the <u>2020 Government greenhouse gas conversion factors for company reporting "Methodology Paper for Conversion factors"</u>⁴

Scope 1 and Scope 2 emissions have been reported in accordance with SECR requirements, and the required subset of Scope 3 emissions have been reported in accordance with the published reporting standard for Carbon Reduction Plans and the Corporate Value Chain (Scope 3) Standard³. Scope 1 and 2 are also audited by EY for the proper baseline.

This Carbon Reduction Plan has been reviewed and signed off by the board of directors (or equivalent management body).

Signed on behalf of the Supplier:

Kurt Bager, CEO

Date: 10/04/2023

UMPER

¹https://ghgprotocol.org/corporate-standard

²https://www.gov.uk/government/collections/government-conversion-factors-for-company-reporting

³<u>https://ghgprotocol.org/standards/scope-3-standard</u>

⁴https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/901692/conversion-factors-2020-methodology.pdf