



SUMMARY OF TOITŪ CARBONZERO CERTIFICATION

OCS GROUP NEW ZEALAND LIMITED

Year 2 of 3-year certificate period



OCS Group New Zealand Limited meets the requirements of Toitū carbonzero certification having measured its greenhouse gas emissions in accordance with the requirements of ISO 14064-1:2006, committed to managing and reducing its emissions and neutralised its remaining unavoidable emissions through the cancellation of an appropriate number of verified carbon credits in respect of the operational activities of its organisation within New Zealand, excluding the 1M subsidiaries (1st Maintenance Limited & 1st Mechanical Limited).

OCS is a recognised local and global leader in Facilities Management Services, and we offer over 100 years of experience in a wide variety of sectors, including Health and Aged Care, Commercial, Education, Government and Public, Industrial & Manufacturing, Retail and Transportation. This inventory reports into the Toitū carbonzero programme.

Our local delivery approach is supported by an established network of 25 branches nationwide and a labour force of over 4,200 employees. Our extensive coverage provides presence across all New Zealand, plus our extensive staffing resources provide us a hard to match surge capacity which ensures the continuity of service delivery through any circumstances.

At OCS New Zealand we are committed to minimising the impact we have on the environment, our communities, and our employees and their families, we have achieved accreditation to ISO 14001, the global environmental management standard. We have a companywide environmental policy, review, and manage our environmental impact, and set annual targets for improving performance.

As part of our commitment to protecting and looking after the environment we are a member of the Sustainable Business Council. We are serious about our commitment to reduce greenhouse gas submissions and build sustainability into our purchasing decisions. As member of the council, we are required to report on our progress on an annual basis.

We are also committed to supporting the United Nations Sustainable Development Goals. These goals provide a framework for governments and businesses to solve global economic, social, and environmental challenges.

OCS is a signatory to the Climate Leaders Coalition which aims to help New Zealand transition to a low emissions economy and create a positive future for kiwis, businesses, and the economy.

EMISSIONS SUMMARY ¹

OCS Group NZ Limited's emissions for this year (01 January 2021 to 31 December 2021) were 1,761.91 tCO₂e. The operational GHG emission sources included in this inventory are shown in Figure 1 below.

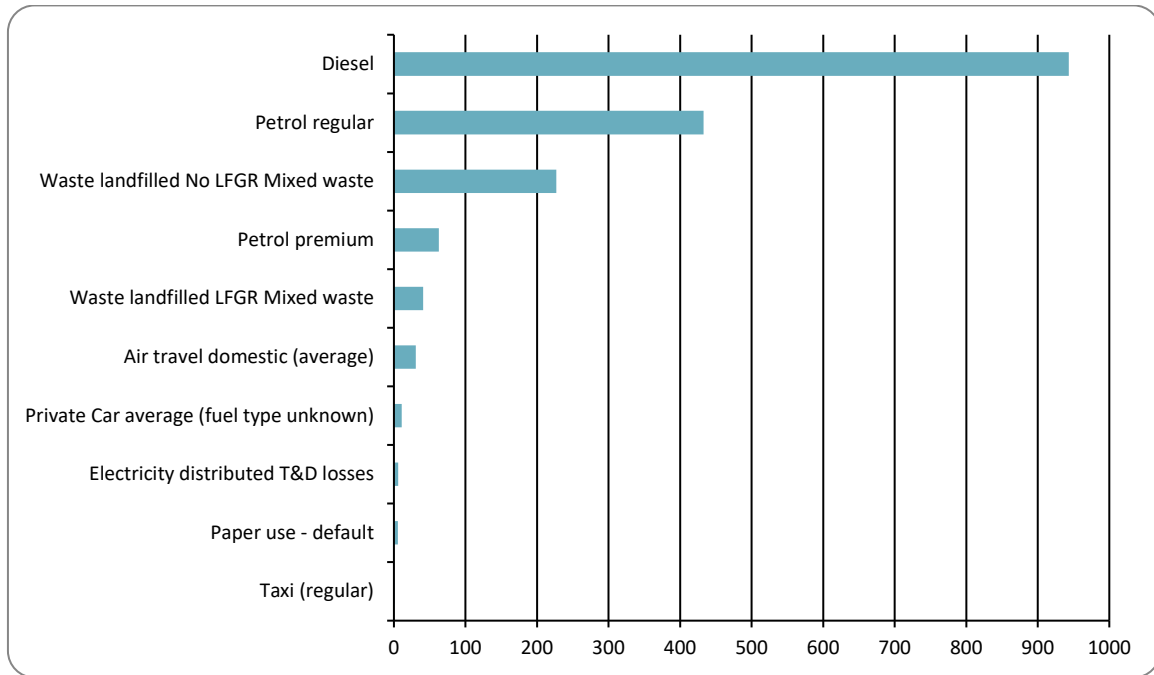


Figure 1: GHG emissions by emissions source

Emissions as tonnes of carbon dioxide equivalents (tCO₂e) for this period were:

Emissions summary by scopes		Units	Emissions summary by scopes		Units
Scope 1 total	1,439.16	tCO ₂ e	Scope 1 total	1,439.16	tCO ₂ e
Scope 2 total (Location-based method)	68.64	tCO ₂ e	Scope 2 total (Market-based ² method)	0.00	tCO ₂ e
Scope 3 (mandatory)	316.77	tCO ₂ e	Scope 3 (mandatory)	316.77	tCO ₂ e
Scope 3 (additional)	5.97	tCO ₂ e	Scope 3 (additional)	5.97	tCO ₂ e
Scope 3 (one-time)	0.00	tCO ₂ e	Scope 3 (one-time)	0.00	tCO ₂ e
Total inventory: (Location-based method)	1,830.54	tCO₂e	Total inventory: (Market-based method)	1,761.91	tCO₂e

¹ **Disclaimer:** This Disclosure Statement is a summary of the verified information considered for certification and the certification decision. It should not be taken to represent the full submission for certification. Whilst every effort has been made to ensure that the information in this Disclosure Statement is accurate and complete, Enviro-Mark Solutions Limited (trading as Toitū Envirocare) does not, to the maximum extent permitted by law, give any warranty or guarantee relating to the accuracy or reliability of the information.

² The market-based factor is based on supplier emissions rates and the residual mix; as a residual mix is not yet available for the New Zealand market, in the absence of a supplier rate, the grid average has been used.



Following GHG Protocol Scope 2 Guidance, Scope 2 results are shown using both the location-based method and market-based method; this is known as dual reporting. Under the location-based method to calculate Scope 2 emissions the grid average emission factor is applied, whereas verified supplier-specific and residual mix emission factors are applied for the market-based method. This enables organisations who have taken action to manage their Scope 2 carbon footprint by using a renewable energy provider to quantify the impact against the rest of the market. OCS purchases its electricity from a renewable energy provider with a verifiable emission factor that is lower than the grid-average, which has reduced its footprint by 68.64 tonnes.

EMISSIONS REDUCTIONS

To reduce its emissions, OCS Limited has developed a GHG emissions management plan and reduction targets. Some of these plans include:

This EMRP sets a target of reducing carbon emissions from OCS's operations for the next five years. From 2021, we've committed to reduce emissions YOY by 5% each year through to 2024. This would be achieved through a combination of:

- The carbon reduction projects to be implemented over the next five years as this plan develops and
- The impact of reducing energy use in our branch office network, which could reduce our carbon emissions.

The ultimate long-term goal is to reduce OCS's net emission of GHGs to zero. In particular, CO₂ emissions must go to zero and therefore fossil fuel use must effectively cease at some point.

This is the 5th year of reporting under the Toitū carbonzero programme. An absolute reduction in Scope 1 and 2 emissions of 759.83 tCO₂e has been achieved against base year. A reduction in emissions intensity (for Scope 1, 2 and mandatory Scope 3 emissions) of 3.88 tCO₂e/\$M has been achieved based upon a 5-year rolling average.

EMISSIONS BOUNDARIES

Our organisational chart as attached below shows the organisational structure of how OCS Limited fits against our parent company, OCS Group Limited. The OCS NZ offices are represented in the colour orange and are the parts of the business within the boundary of this Emissions Inventory Report (EIR).



OCS Structural Chart

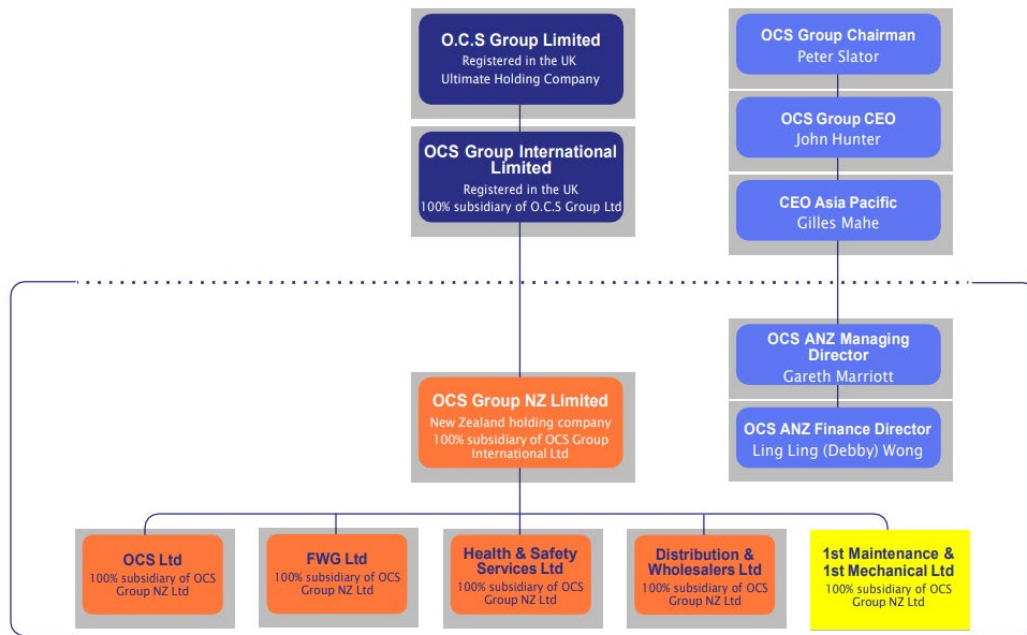


Figure 2: Organisational structure showing business units included and excluded

An operational control consolidation approach was used to account for emissions.

This is with reference to the methodology described in the GHG Protocol and ISO 14064-1:2006 standards.

The following emissions sources were excluded from the inventory for this measurement period:

- Electricity – Gisborne, Wanganui, Westport & Whakatane. Excluded due to difficulty in obtaining data and the small size of those branches.
- Waste – Auckland Airport, Gisborne, Wanganui, Masterton, Invercargill. Excluded due to insufficient data.
- Paper – various branches. Excluded due to insufficient data.
- Staff Air Travel – minor exclusions for flights by persons not working for OCS.

Excluded emissions do not exceed 5% of the total footprint within the organisation boundary stated.



OFFSET

1762 credits – 881 of batch #0358, Gyapa Cook Stoves Project in Ghana and 881 of batch #0359, AMAYO PHASE II WIND POWER PROJECT have been cancelled on the carboNZero register and will be cancelled (or equivalent) on the relevant external registry within one month of certification. Specific details of cancellation, including serial numbers, will be available on the external registry: [Gold Standard](#)

CERTIFICATE DETAILS

Certification status – Carbonzero certified organisation

Certificate number – 2021012J, Year 2 of 3 year certificate period

Valid until – 26 February 2024

Measurement period – 01 January 2021 to 31 December 2021

Base year – 01 January 2017 to 31 December 2017

Verified by – Enviro-Mark Solutions Limited

Level of assurance – Reasonable

Data quality score – High