

## The Millboard Company Ltd

UK Head Office: Unit A, Castle Court, Bodmin Road, Coventry CV2 5DB, UK

**Verification Criteria:** ISO 14064-1:2006, ISO 14064-3:2006, ISO 14065:2013

**Footprint Period:** 2015 (1<sup>st</sup> January – 31<sup>st</sup> December inclusive)

### Objectives

The Millboard Company Ltd manufacture composite resin boards for the construction industry. Lucideon has been contracted by The Millboard Company Ltd to carry out verification of their GHG Assertion for Scope 1 & Scope 2 emissions

### Scope of the Verification

The scope of the verification covers the period 01/01/2015 to 31/12/2015 inclusive associated with The Millboard Company Ltd operations (head office and factory site). Where assumptions have been made then these have been documented for transparency. The verification was conducted to a reasonable level of assurance and concludes that the GHG Report (Assertion) is materially correct.

Data and calculations selected for verification were based upon a risk assessment approach. The verification also included 'boundaries' completeness checks. Data in spreadsheets were also examined and specific sampling of data was conducted giving consideration to raw data sources. Emission factors were based on best available information & uncertainty calculations have been carried out using the WRI (World Resources Institute) uncertainty template.

### Verifiers Opinion

Based on the evidence provided and the samples selected for verification, it is the opinion of Lucideon that The Millboard Company Ltd GHG Assertion covering the period 01/01/2015 to 31/12/2015 is materially correct 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.

Final verified emissions:

2015	tCO <sub>2</sub> e	% Total Emissions
Scope 1: Natural Gas	8.40	2.74%
Scope 1: Company Vehicle Diesel	10.42	3.40%
Scope 1: Factory Diesel	231.88	75.62%
Scope 2: Electricity	55.92	18.24%
Total	306.62	100%



Andrew Shepherd  
Lead Verifier  
09 February 2017



David Robinson  
Independent Reviewer  
10 February 2017