

Verification Statement SECR 2023/24

Pause People Earth, Part of Pause People Collective Limited was engaged to conduct an independent verification of the Greenhouse Gas (GHG) emissions reported by Luxiön Group Limited under the Streamlined Energy and Carbon Reporting (SECR) requirements for the period stated below. This Verification Statement applies to the related information included within the scope of work described below. The determination of the GHG emissions and energy use is the sole responsibility of Luxiön Group Limited. Pause People Earth's sole responsibility was to provide independent verification on the accuracy of the GHG emissions and energy use reported.

Boundaries of the Reporting Company GHG Emissions Covered by the Verification:

- Operational Control

GHG Emissions Data Verified and Results:

Total (Location Based): 1,445,688.99 tonnes of CO₂ equivalent

Total (Market Based): 2,146,873.41 tonnes of CO₂ equivalent

Scope 1: 990.24 tonnes of CO₂ equivalent

Scope 2 (Location Based): 269.87 tonnes of CO₂ equivalent

Scope 2 (Market Based): 600.45 tonnes of CO₂ equivalent

Scope 3 (Location Based): 1,444,428.87 tonnes of CO₂ equivalent

Scope 3 (Market Based): 2,145,282.71 tonnes of CO₂ equivalent

Relative (Location-Based): 0.189 tonnes of CO₂ equivalent per MWh

Relative (Market-Based): 0.281 tonnes of CO₂ equivalent per MWh

Energy Use Data Verified and Results:

Total Energy Use: 7,650,847.30 MWh

Electricity (Consumed and Sold): 5,236,687.54 MWh

Natural Gas (Consumed and Sold): 2,410,194.79 MWh

Diesel (Buildings and Transport): 3,964.97 MWh

Period Covered by the GHG Emissions Verification:

- 1st April 2023 to 31st March 2024 Inclusive
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GHG Reporting Protocols Against which the Verification was Conducted:

Environmental reporting guidelines: including Streamlined Energy and Carbon Reporting requirements

GHG Verification Protocols Used to Conduct the Verification:

ISO 14064-3: Greenhouse gases - Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions

Level of Assurance and Qualifications:

- Limited Assurance

GHG Verification Methodology:

Audit sample data used by Luxiön Group Limited to determine GHG emissions.

Review of calculations, emissions factors and results created by Luxiön Group Limited.

Assurance Opinion:

Based on the process and procedures conducted, there is no evidence that the GHG emissions assertion shown above:

- is not a fair representation of the GHG emissions data and information; and
- has not been prepared in accordance with the Environmental reporting guidelines: including Streamlined Energy and Carbon Reporting requirements

It is our opinion that Luxiön Group Limited has established appropriate and robust systems for the collection, aggregation, and analysis of quantitative data for determination of these GHG emissions and energy use for the stated period and boundaries.

Statement of Independence, Impartiality, and Competence:

Pause People Earth, part of Pause People Collective Limited, is an independent professional consultancy, specialising in environmental management with over 12 years' experience in providing independent assurance services. No member of the verification team has a business relationship with Luxiön Group Limited, its Directors, or Managers beyond that required for this project. We conducted this verification independently and to our knowledge there has been no conflict of interest. Pause People Collective Limited has implemented a Code of Ethics across the business to maintain high ethical standards during day-to-day business activities.

Attestation:

Bryony Karsenbarg, Director - Pause People Collective Limited Date – 23.07.24

This verification statement, including the opinion expressed herein, is provided to Luxiön Group Limited and is solely for the benefit of Luxiön Group Limited in accordance with the terms of our agreement. We consent to the release of this statement by you to satisfy the Luxiön Group Limited annual reporting requirements but without accepting or assuming any responsibility or liability on our part to any party who may have access to this declaration.

