





# **Verification Report**

### **Verification Opinion**

Verified as Satisfactory				
Based on the process and procedures conducted, the GHG statement contained in the 2023V3 GHG Report produced by Meditrade UK	<ul> <li>Is materially correct and is a fair representation of GHG data and information.</li> <li>Has been prepared in accordance with ISO14064-1:2018 and it's principles.</li> </ul>			
With the following caveats	• Exclusion of some significant emissions were justified. If these sources will be included at future emissions inventory, then base year recalculation will be required.			
The following improvements were raised in relation to future reporting	<ul> <li>To consider the improvement of collection and retention of electricity consumption records.</li> <li>The base year used, 2023, should be clear in all related documents.</li> <li>To consider reviewing the data from trains business travel between Tracker and distance calculator</li> <li>Details of calculations used were not fully documented in some categories.</li> </ul>			
Lead Verifier	Louise Chardon			
Independent Reviewer	Stuart Rogers			
Signed on behalf of BSI	Matt Page			
Issue Date	19/04/2024			
BSI Assurance UK Ltd, Kitemark Court, Da	vy Avenue, Milton Keynes, MK5 8PP, UK)			

NOTE: BSI Assurance UK Ltd is independent to and has no financial interest in Meditrade UK Ltd. This 3<sup>rd</sup> party Verification Opinion has been prepared for Meditrade UK Ltd only for the purposes of verifying its statement relating to its GHG emissions more particularly described in the scope above. It was not prepared for any other purpose. In making this Statement, BSI Assurance UK Ltd has assumed that all information provided to it by Meditrade UK Ltd is true, accurate and complete. BSI Assurance UK Ltd accepts no liability to any third party who places reliance on this statement.

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## **Verification Engagement**

Organization	Meditrade UK Ltd	
Responsible party	Meditrade UK Ltd	
Verification Objectives	To express an opinion on whether the organizational GHG Statement which is historical in nature:  • Is accurate, materially correct and is a fair representation of GHG data and information  • Has been prepared in accordance with ISO14064-1:2018, the criteria used by BSI to verify the GHG Organizational Statement	
Materiality Level	5%	
Level of Assurance	Reasonable	
Verification evidence gathering procedures	<ul> <li>Evaluation of the monitoring and controls systems through interviewing employees' observation &amp; inquiry</li> <li>Verification of the data through sampling recalculation, retracing, cross checking and reconciliation</li> </ul>	
Verification Standards	The verification was carried out in accordance with ISO 14064-3: 2019 and ISO 14065: 2013	

Note: Meditrade UK Ltd is responsible for the preparation and fair presentation of the GHG statement and report in accordance with the agreed criteria. BSI is responsible for expressing an opinion on the GHG statement based on the verification.

## **Organizational GHG Statement**

Organization		Meditrade UK Ltd	
Organizations GHG Report containing GHG Statement		2023 V3 GHG Report	
Organizational Boundary		Financial Control	
Locations included in the Organizational Boundary		Meditrade UK Ltd Headquarters 120 Pall Mall, SW1Y 5EA, London	
		Meditrade UK Ltd Warehouse Unit 8 and 10, Manor Farm Business Park, Darlton Road EAST DRAYTON, DN22 OLG	
Scope of activ	ities:	Provision of medical products.	
Boundary: 1)	Direct GHG Emissions (Scope 1)	Mobile Combustion	
	Indirect GHG Emissions from imported energy (Scope 2)	Electricity	
	Indirect GHG emissions from transportation (Scope 3)	<ul> <li>Upstream transport and distribution for goods</li> <li>Downstream transport and distribution for goods</li> <li>Employee commuting</li> <li>Business travel</li> </ul>	
	Indirect GHG emissions from products used by organization (Scope 3)	Services: Waste Disposal	
	Indirect GHG emissions associated with the use of products from the organization (Scope 3)	Product end of life	
Exclusions from Reporting Boundary:		See Appendix A	
Criteria for developing the organizational GHG Inventory:		ISO14064-1:2018	
Reporting Period		01 Jan 2023 to 31 Dec 2023	

Sources	tCO2(e)
Direct Emissions (scope 1)	0.13
Indirect Emissions from Imported Energy (scope 2) - Location Based & Market based	10.92
Indirect GHG emissions (Scope 3)	472.64
Total	483.69

Note: Minor differences at totals may arise from decimal rounds up.

### Appendix A. Exclusions from reporting boundary

Direct and indirect emissions that have been determined not to be significant by the organization on the basis that they all are either <2% of the total GHG emissions, or there is insufficient information to make an accurate assessment of their contribution to the total GHG emissions have been excluded.

This includes the following:

Scope	Category	Exclussions
1 Direct emissions	1 Direct emissions	Fire extinguishers
2 Indirect emissions (imported energy)	2 Indirect emissions (imported energy)	
3 Indirect emissions (other)	3 Transportation	China upstream transportation Business travel (hotel stay) Visitor transport
	4 Products used by the organization	Purchased goods
	5 Use of products from the organization	