



PARI Medical Holding GmbH · P.O. Box 1551 · 82317 Starnberg · GERMANY

## PARI Reporting Year Policy Statement

### To whom it may concern

Hereby we

PARI Medical Holding GmbH, Moosstr. 3, 82319 Starnberg, Germany, and PARI Medical Ltd, Unit 8, Oyster Park, 109 Chertsey Rd. Byfleet, West Byfleet KT14 7AX, United Kingdom

Confirm that we will supplement the missing Scope 3 categories (a) Upstream transportation and distribution (b) Waste generated in operations and (e) Downstream transportation and distribution, as well as the baseline and the reporting year emissions, on the next update of our Carbon Reduction Plan (CRP).

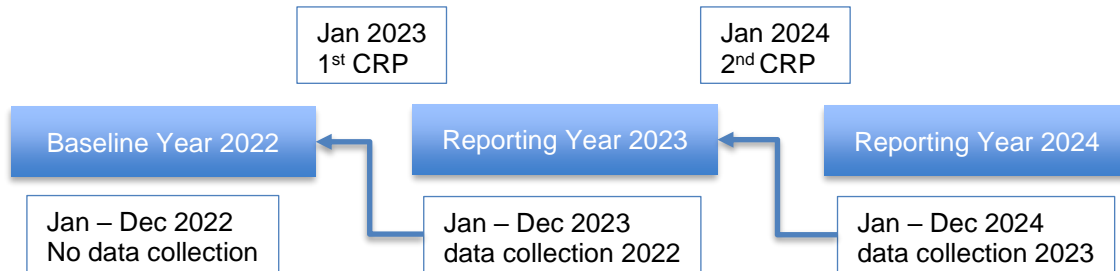


Figure 1: GHG emission recording over time

The current reporting year emissions will be recorded during the following year, as we will only receive the bills for electricity consumption, among other things, during the course of the year. The information on the reporting year emissions is therefore missing on the 1<sup>st</sup> CRP published in January 2024. The reporting year emissions for 2023 will be included in the 2<sup>nd</sup> CRP.

This has no effect on the implementation of emission reduction measures in 2024.

### Approval

	Name	Date	Signature
<b>Author:</b>	Stephanie Kramer, Senior Manager Corporate Responsibility	20.02.2024	

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# Carbon Reduction Plan

Supplier name: PARI Medical Ltd. (Parent Company PARI MEDICAL HOLDING GmbH)

Publication date: 24<sup>th</sup> of January 2024

## Commitment to achieving Net Zero

**PARI Medical Limited** (in agreement to the parent company PARI Medical Holding GmbH) is committed to achieving Net Zero emissions by 2045.

## Baseline Emissions Footprint

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

<b>Baseline Year: 2022</b>	
<b>Additional Details relating to the Baseline Emissions calculations.</b>	
<p>The Baseline Emissions includes the European PARI locations those relevant for 2022 including Scope 1, 2 and following scope 3 emissions upstream emissions (1) fuel and energy-related emissions, (2) business travel, (3) employee travel.</p> <p>Scope 1, 2 and 3 accounting for all PARI sites worldwide, including all relevant Scope 3 categories, will be completed by 2025.</p> <p>The climate targets and the reduction plan are updated on the basis of the complete balance sheet.</p> <p>Emissions are balanced in accordance with the GHG protocol.</p>	
<b>Baseline year emissions: 2022</b>	
<b>EMISSIONS</b>	<b>TOTAL (tCO<sub>2</sub>e)</b>
Scope 1	377 tCO <sub>2</sub> e
Scope 2	1,567 tCO <sub>2</sub> e
Scope 3 (Included Sources)	1,355 tCO <sub>2</sub> e
<b>Total Emissions</b>	<b>3,299 tCO<sub>2</sub>e</b>

### Current Emissions Reporting

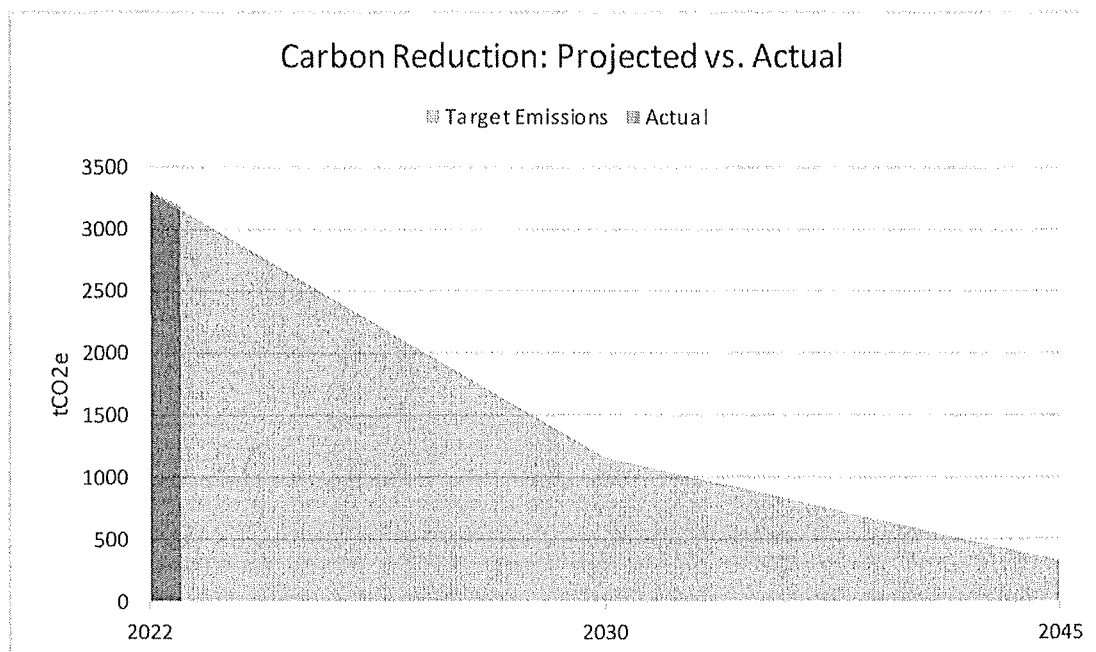
Reporting Year: 2023	
EMISSIONS	TOTAL (tCO <sub>2</sub> e)
Scope 1	Accounting not yet completed
Scope 2	Accounting not yet completed
Scope 3 (Included Sources)	Accounting not yet completed
Total Emissions	Accounting not yet completed

### Emissions reduction targets

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

Reduction of GHG emissions to at least 65% (target  $\leq 1,094\text{tCO}_2$ ) compared to our GHG emissions of all German and European PARI companies in 2022<sup>1</sup>.

Progress against these targets can be seen in the graph below:



<sup>1</sup> Scope 1, 2 and from Scope 3 the categories from the upstream emissions (1) fuel and energy-related emissions, (2) business travel, (3) employee travel

## Carbon Reduction Projects

### Completed Carbon Reduction Initiatives

The following environmental management measures and projects have been completed or implemented since the 2022 baseline. The carbon emission reduction achieved by these schemes equate to 0 tCO<sub>2</sub>e, a 0% reduction against the 2022 baseline and the measures will be in effect when performing the contract.

We are currently developing a sustainability strategy at parent company level with the definition of targets and KPIs based on as-is analyses to determine measures for CO<sub>2</sub> reduction, among other things. The as-is analyses are carried out company-wide and the targets and KPIs are transferred to the individual subsidiaries and corresponding measures are defined.

In the future we hope to implement further measures such as:

- Conversion to renewable energies for German production and logistic sites
- Energy-saving measures
- Promotion of e-mobility
- Revision of the company car directive
- Implementation of travel expense management software including revision of the travel policy

### 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 standard<sup>1</sup> and uses the appropriate Government emission conversion factors for greenhouse gas company reporting<sup>2</sup>.

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) Standard<sup>3</sup>.

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:



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Date: 11.01.2024

<sup>1</sup><https://ghgprotocol.org/corporate-standard>

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

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