

Statement of verification

Amdocs
8 Hapnina St.
Ra'anana, 43000
Israel

19th March 2021

Scope

Amdocs engaged Carbon Footprint Ltd to independently verify its carbon footprint assessment and supporting evidence for the period **1st October 2019 to 30th September 2020**.

Amdocs is responsible for the information within the carbon footprint report. The responsibility of Carbon Footprint Ltd is to provide external assurance as to whether the statements made are in accordance with ISO1406-1 and Defra Reporting Guidelines.

Declaration of Independence

The verifier has remained independent from activity taken to calculate the GHG statement. The verifier has maintained objectivity during the audit, basing conclusions on evidence obtained during the audit. Carbon Footprint Ltd has no conflicts of interest.

Methodology

The verification was led by Zoe Booth, Environmental Consultant, Carbon Footprint Ltd. Carbon Footprint Ltd completed the review in accordance with the 'ISO 14064 Part 3 (2019): *Greenhouse Gases: Specification with guidance for the verification and validation of greenhouse gas statements*'.

The work was undertaken to provide a reasonable level of assurance with respect to the GHG statements made. Carbon Footprint Ltd believes that the review of the assessment and associated evidence, coupled with this subsequent report, provides a reasonable and fair basis for our conclusion.

The following data was within the scope of the verification (below shows the post-audit results):

- **Scope 1:** natural gas, refrigerant loss, diesel (for generator) – **2,026 tCO₂e**
- **Scope 2:** purchased electricity – **46,812 tCO₂e**
- **Scope 3:** business travel (air, bus, taxi and leased cars), waste, water, plastic consumption, paper consumption, electricity transmission & distribution (T&D) and electricity well-to-tank (WTT) – **50,611 tCO₂e**

Total emissions: 99,450 tCO₂e
Total emissions per employee: 4.6 tCO₂e

Assurance opinion

Based on the results of our verification process, Carbon Footprint Ltd provides reasonable assurance that the GHG emissions statement:

- is materially correct and is a fair representation of the GHG emissions data and information; and
- is prepared in accordance with the ISO 14064-1 and Defra guidelines.

It is our opinion that Amdocs has established appropriate systems for the collection, aggregation and analysis of quantitative data for determination of GHG emissions for the stated period and boundaries.

Zoe Booth, BSc (Hons), MSc, GradiEMA
Environmental Consultant