

Statement of verification

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Scope

Amdocs UK Limited (henceforth referred to as Amdocs) engaged Carbon Footprint Ltd to verify its carbon footprint assessment and supporting evidence for the period **1st October 2023 to 30th September 2024**. Amdocs is responsible for the information within the carbon footprint report, this includes information around Amdocs's electricity consumption across all sites; as this is a material element of Amdocs's footprint, this was verified to a reasonable level of assurance in line with the GHG Protocol. The responsibility of Carbon Footprint Ltd is to provide a conclusion on all material elements, and all elements which account for a combined total of 5% of total emissions, as to whether the statements made are in accordance with the GHG Protocol. All renewable energy purchases, certification, and Power Purchase Agreements were reviewed and according to the documentation provided, Amdocs disclosed 73.4% of the overall electricity consumption being from renewable sources, among them 32.4% from unbundled procurement of energy attribute certificates (EAC), 14.4% from financial Power Purchase Agreement alongside EAC, and 8.9% from Retail Supply Contracts with electricity suppliers. Further to this, according to Amdocs's registers, the GHG emissions report covers 99.0% of employee activity at Amdocs's operational sites.

Methodology

The verification was led by Finlay Dyche-Brookes, Senior 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 | Activity | Location-based (tCO ₂ e) | Market-based (tCO ₂ e) |
|-----------------------------------|--|-------------------------------------|-----------------------------------|
| Scope 1 | Refrigerants ¹ | 922.61 | 922.61 |
| | Site diesel | 469.63 | 469.63 |
| | Natural gas consumption | 62.98 | 62.98 |
| Scope 1 Sub Total | | 1,455.21 | 1,455.21 |
| Scope 2 | Electricity consumption | 42,491.01 | 27,558.42 |
| Scope 2 Sub Total | | 42,491.01 | 27,558.42 |
| Scope 3 | Cat. 1. Purchased goods and services | 64.06 | 64.06 |
| | Cat. 3. Fuel- and energy related activities (not included in Scope 1 or Scope 2) | 14,581.48 | 14,581.48 |
| | Cat. 5. Waste generated in operation | 1,631.18 | 1,631.18 |
| | Cat. 6. Business travel (not included in Scope 1 or Scope 2) | 25,109.13 | 25,109.13 |
| | Cat. 7. Employee commuting and home working | 8,807.60 | 8,807.60 |
| Scope 3 Sub Total | | 50,193.45 | 50,193.45 |
| Total tonnes of CO ₂ e | | 94,139.68 | 79,207.08 |

¹ Includes AC equipment and Fire Suppression Systems.

Assurance opinion

According to this verification report, Amdocs has successfully achieved its science-based greenhouse gas (GHG) emissions reduction targets for FY2024, as set with a FY2019 base year, meeting its goals across all scopes (Scope 1, 2, and 3) in alignment with the Science Based Targets initiative (SBTi).

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 GHG Protocol.

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.



Finlay Dyche-Brookes, BSc (Hons)
Senior Environmental Consultant