

Statement of verification

Amdocs
8 Hapnina St.
Ra'anana, 43000
Israel

19th February 2020

Scope

Amdocs engaged Carbon Footprint Ltd to verify the calculations and supporting evidence for its FY2019 greenhouse gas (GHG) inventory, for the period 1st October 2018 to 30th September 2019. Amdocs is responsible for the information within the GHG inventory. The responsibility of Carbon Footprint Ltd is to provide a conclusion as to whether the statements made are in accordance with ISO 14064-1 and Defra Reporting Guidelines.

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.

Methodology

The verification was led by Hayley Maynard, Senior Environmental Consultant, Carbon Footprint Ltd. Carbon Footprint Ltd completed external audit in accordance with 'ISO 14064-3 (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 GHG inventory and associated evidence, detailed within the verification report, provides a reasonable and fair basis for our conclusion.

The following emissions data was verified:

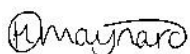
- Scope 1:** 1 929 tCO₂e: natural gas consumption, diesel consumption, fugitive emissions
- Scope 2:** 54 996 tCO₂e: purchased electricity (generation)
- Scope 3:** 100 004 tCO₂e: transmission & distribution of purchased electricity, electricity 'well-to-tank' emissions (generation and transmission & distribution) of purchased electricity, leased cars, bus, taxi, flights, paper use, plastic use, waste (including recycling) and water consumption.

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 a fair representation of the GHG emissions data and information; and
- is prepared in accordance with 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.



Hayley Maynard
Senior Environmental Consultant
Carbon Footprint Ltd