

TOITŪ



ISO 14064-1
ORGANISATION

SUMMARY OF TOITŪ CARBONZERO CERTIFICATION EXCEL DIGITAL LIMITED

Year 1 of 3 year certificate period



Excel Digital Limited meets the requirements of Toitū carbonzero certification having measured its greenhouse gas emissions in accordance with ISO 14064-1:2006, committed to managing and reducing its emissions and neutralised its remaining unavoidable emissions through the cancellation of an appropriate number of verified carbon credits in respect of the operational emissions of its organisation.

Excel Digital is a commercial printing company based in Wellington, New Zealand. The business is one of the largest 'cut-sheet' digital printing companies in New Zealand servicing customers across the country. Excel Digital takes pride in sustainability, being a gold certified member of Toitū Enviromark and working towards waste reduction and minimisation. Excel Digital are compiling this Emissions Inventory Report as part of our commitment to measure and manage our greenhouse gas emissions. Excel Digital's sustainability statement is:

'A collective commitment to sustainability is needed for individuals, communities and organisations to prosper. We engage with suppliers, employees and customers to be partners with us in our sustainability journey. Together we can reduce our impact on the environment and build communities that thrive.'

EMISSIONS SUMMARY ¹

Excel Digital Limited's emissions for this year (01 April 2020 to 31 March 2021) were 318.54 tCO₂e. The operational GHG emission sources included in this inventory are shown in Figure 1 below.

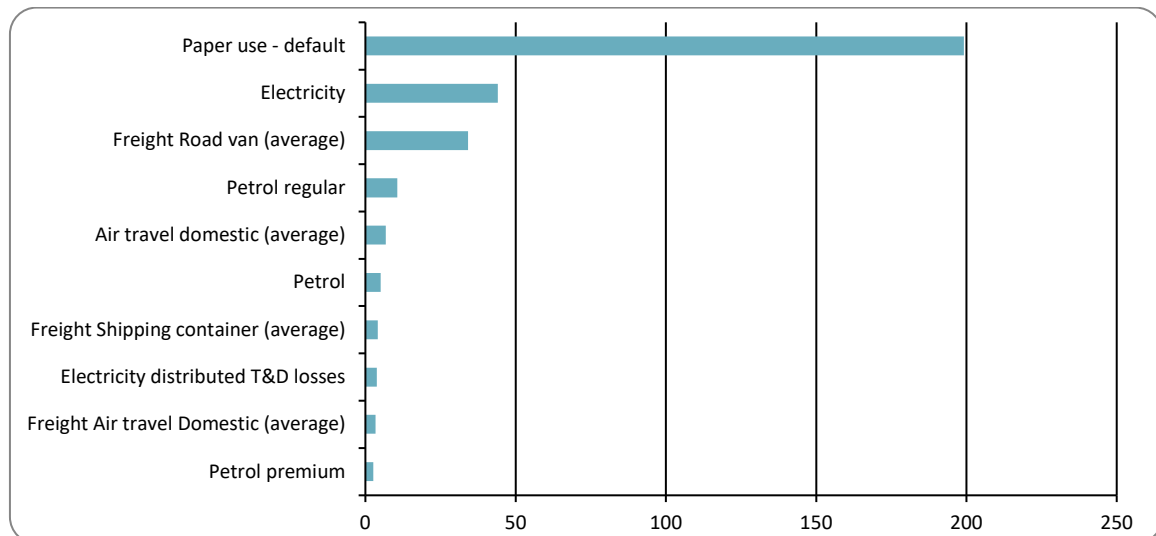


Figure 1: GHG emissions by emissions source

¹ **Disclaimer:** This Disclosure Statement is a summary of the verified information considered for certification and the certification decision. It should not be taken to represent the full submission for certification. Whilst every effort has been made to ensure that the information in this Disclosure Statement is accurate and complete, Enviro-Mark Solutions Limited (trading as Toitū Envirocare) does not, to the maximum extent permitted by law, give any warranty or guarantee relating to the accuracy or reliability of the information.



Emissions as tonnes of carbon dioxide equivalents (tCO₂e) for this period were:

Scope	tCO ₂ e
Scope 1	10.59
Scope 2	44.03
Scope 3 Mandatory	64.81
Scope 3 Additional	199.11
Scope 3 One time	0.00
Total gross emissions	318.54

EMISSIONS REDUCTIONS

To reduce its emissions, Excel Digital Limited has developed a GHG emissions management plan and reduction targets. Excel Digital has set the following target for emissions reduction:

- A 15% intensity reduction for both revenue and clicks in Scope 1 and Scope 2 GHG combined emissions to be completed by 31 March 2026.

EMISSIONS BOUNDARIES

Excel Digital is one legal entity 100% owned and controlled by the Managing Director. The business had two sites in the Financial Year Ending 31 March 2021. The Perception Group site was a previous print site which was leased for storage until the end of December 2020.



Figure 2: Organisational structure showing business units included and excluded

An operational control consolidation approach was used to account for emissions.

This is with reference to the methodology described in the GHG Protocol and ISO 14064-1:2006 standards.

The following emissions sources were excluded from the inventory for this measurement period:

GHG emissions source	Type of scope	Reason for exclusion
Sundry accounts - Provider 2	Scope 3 Mandatory	Excluded 5 sundry accounts from provider due to data availability. These are not used for main courier provision expenses and totalled only \$5,820.67 which is 2.7% of the total value of deliveries sent through NZ Post.
Courier parcels below 2 kg	Scope 3 Mandatory	Excluded all parcels under the allowable rate of 2 kg as per programme rules. There were 4 NZ Post parcel products (total of 18 courier deliveries) which had no weight captured by NZ Post and these have been assumed to be less than 2 kg and also excluded).

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GHG emissions source	Type of scope	Reason for exclusion
Outsource production work	Scope 3	Excluded outsourced production work from the programme calculations as Excel Digital does not have operational control of these activities meaning that there is no ability to access data or measure and manage the emissions.
Refrigerants in company vehicles	Scope 3	Excluded due to <i>de minimis</i> criteria.
Freight of raw sundry items	Scope 3	Excluded freight of small sundry items (such as staff stationery orders etc.) due to data availability.
Moving of new team (Primary ITO)	Scope 3 - One time	Freight of moving furniture and machinery for the Primary ITO move has been excluded due to data availability. This was a one time emissions source.

Excluded emissions do not exceed 5% of the total footprint within the organisation boundary stated.

OFFSET

319 credits comprised of 120 #0328 PFSI Mt Pleasant and 199 #0303 International set portfolio credits have been cancelled on the carbonzero register and will be cancelled (or equivalent) on the relevant external registry within one month of certification. Specific details of cancellation, including serial numbers, will be available on the external registries: <https://registry.goldstandard.org/credit-blocks> and www.epa.govt.nz/industry-areas/emissions-trading-scheme/market-information/voluntary-unit-cancellations

CERTIFICATE DETAILS

Certification status – Toitū carbonzero certified organisation

Certificate number – 2021144J, Year 1 of 3 year certificate period

Valid until – 20 September 2024

Measurement period – 01 April 2020 to 31 March 2021

Base year – 01 April 2020 to 31 March 2021

Verified by – Enviro-Mark Solutions Limited

Level of assurance – Reasonable

Data quality score – High

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