



3rd party Limited Assurance statement

Engagement summary

Scope of our assurance engagement	<p>The FYE 31 March 2025 selected information as indicated in the following Selected Information table are fairly presented, in all material respects, in accordance with the reporting criteria.</p> <p>Our assurance engagement does not extend to information in respect of earlier periods or to any other information included in client Reports.</p>
Reporting period	01.04.2024 – 31.03.2025
Reporting criteria	<ul style="list-style-type: none">• The GHG Protocol Corporate Accounting and Reporting Standard (WBCSD/WRI Revised Edition 2015) for Scope 1 and Scope 2 GHG emissions• The GHG Protocol Scope 2 Guidance (An amendment to the GHG Protocol Corporate Standard (WRI 2015) for Scope 2 GHG emissions• The GHG Protocol Corporate Value Chain (Scope 3) Accounting and Reporting Standard (2011) for Scope 3 GHG emissions• The UK Government Streamlined Energy and Carbon Reporting Regulations (SECR)• The UK Government Public Procurement Notice 6 Regulations (PPN 006)
Assurance standard and level of assurance	<p>We performed a limited assurance engagement, in accordance with the International Standard on Assurance Engagements ISAE 3000 (Revised) 'Assurance Engagements other than Audits or Reviews of Historical Financial Information' and in accordance with ISAE 3410 for Greenhouse Gas data issued by the International Auditing and Assurance Standards Board.</p> <p>The procedures performed in a limited assurance engagement vary in nature and timing and are less in extent than for a reasonable assurance engagement. Consequently, the level of assurance obtained in a limited assurance engagement is substantially lower than the assurance that would have been obtained had a reasonable assurance engagement been performed.</p>
Respective responsibilities	<p>Kyocera Document Imaging UK Ltd is responsible for preparing the Selected Information for use in their Reports and for the designing, implementing and maintaining of internal controls relevant to the preparation and presentation of the Selected Information.</p> <p>Ecologi's responsibility is to provide a conclusion to Kyocera Document Imaging UK Ltd on the agreed scope, the assurance activities performed and exercising our professional judgement.</p>

Our conclusion

1. Findings and Limitations

- The evaluation identified several line-item calculations in the initial draft data that required editing and correcting, and these corrections are now included in the data presented in the Selected Information Table. The errors and omissions related to missing Scope 3 categories, incorrect application of emission factors and errors in formulae.
- For the information presented in the Selected information Table:
 - emissions associated with Refrigerant gases for PPN reporting (S1) are entirely calculated from estimated leakage rates and assumed installed capacity from location floor area.
 - emissions associated with Upstream and Downstream Transport (S3.4 and S3.9) are based on emissions data provided by FEDEX that is under review by the supplier.
 - emissions associated with Employee Commuting and Homeworking (S3.7) is based on surveys (acceptable sample size) and extrapolation

2. Except for the limitations described above, nothing has come to our attention based on our activities, as described overleaf, to indicate that the FYE 31 March 2025 data and information for the disclosures listed under 'Scope' above are not fairly presented in the Reports, in all material respects, in accordance with the reporting criteria.

3. Suggested corrective actions

- a. Separate the reporting formats into separate data tables for SECR, PPN and full scope reporting
- b. Improve governance and data management process by working with a 3rd party provider
- c. Expand boundary coverage to include Scope 3 Cat 1,2 and 11 emissions

Our assurance activities

Considering the level of assurance and our assessment of the risk of material misstatement of the Selected Information, the Ecologi team performed a range of procedures that included, but was not restricted to, the following:

- Evaluating the appropriateness of the reporting criteria for the selected information.
- Engaging with Kyocera Document Imaging UK Ltd representatives responsible for managing the selected issues.
- Engaging with relevant staff to understand and evaluate the management systems and processes (including internal review and control processes) used for collecting and reporting the selected disclosures.
- Reviewing a sample of qualitative and quantitative evidence supporting the reported information at corporate level.
- Performing an analytical review of the year-end data submitted & included in the consolidated data for the selected disclosures which included testing for completeness, and mathematical accuracy of conversions and calculations, and consolidation in line with the stated reporting boundary.
- Evaluating the conversion and emission factors and assumptions used; and
- Reviewing the presentation of information relevant to the scope of our work in the Reports to ensure consistency with our findings.

The limitations of our engagement

The reliability of the assured information is subject to inherent uncertainties, given the available methods for determining, calculating or estimating the underlying information. It is important to understand our assurance conclusions in this context.

Our integrity and quality control

Ecologi B Corp is the UK's most trusted climate action platform. Our 40,000 strong community has funded the planting of 89 million trees, the avoidance or removal of 3.4 million tonnes of CO2 and the restoration of over 31,000m2 of wildlife habitats in the UK.

Ecologi's values help steer every decision, shape our culture and fuel the way we work.



We are science-led and impact-driven

We hold ourselves to the highest scientific standards and collaborate with the best global partners. We provide leading-edge solutions for our planet that customers love.

We gain trust through transparency

We do our due diligence and seek out the best possible data to inform our decisions. We value authenticity, openness, honesty and operate with integrity and autonomy.

We drive meaningful change

We are agents of change. We're progress driven, setting ambitious goals even when faced with uncertainty and ambiguity. We test, we learn, we move forwards. We're brave, optimistic, resilient and enjoy the challenge that change brings.

We believe in the power of collective action

We inspire and empower our people and businesses to make a positive difference. Together, we challenge, we communicate, we collaborate. We celebrate and champion diversity and inclusion.

We apply these values and associated policies to ensure that our employees maintain integrity, objectivity, professional competence and high ethical standards in their work. Our processes are designed and implemented to ensure that the work we undertake is objective, impartial and free from bias and conflict of interest.