

Statement of verification

Hiscox plc
1 Great St Helens
London
EC3A 6HX

12th February 2021

Scope

Hiscox plc engaged Carbon Footprint Ltd to verify its carbon footprint assessment and supporting evidence for its **2020 Global Carbon Footprint (data period: 1st November 2019 to 31st October 2020)**. Hiscox plc is responsible for the information within the carbon footprint report. The responsibility of Carbon Footprint Ltd is to provide a conclusion as to whether the statements made are in accordance with the Defra Reporting Guidelines.

Methodology

The verification was led by Georgina Whitlock, 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 limited 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, company car travel and refrigerant loss – **615 tCO₂e**
- **Scope 2:** purchased electricity & district heating – **1,586 tCO₂e** (location-based) & **1,111 tCO₂e** (market-based)
- **Scope 3:** business travel (air, rail, taxi and personal car), remote working emissions, electricity transmission & distribution, and well-to-tank emissions – **4,463 tCO₂e**

Location-based total: 6,665 tCO₂e

Market-based total: 6,190 tCO₂e

Assurance opinion

Based on the results of our verification process, Carbon Footprint Ltd provides limited assurance of the GHG emissions statement, **and found no evidence that the GHG emissions statement:**

- is not materially correct and is not a fair representation of the GHG emissions data and information;
- has not been prepared in accordance with the Defra Guidelines.

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

Georgina Whitlock, MEnvSci (Hons)
Senior Environmental Consultant