

Statement of verification

Hiscox plc 22 Bishopsgate London EC2N 4BQ

23 February 2023

Scope

Hiscox plc engaged Carbon Footprint Ltd to verify its GHG emissions and supporting evidence for its **2022 Global Carbon Footprint (data period: 1st November 2021 to 31st October 2022)**. Hiscox 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 GHG Protocol Corporate Standard.

Methodology

The verification was led by Georgina Whitlock, Senior Environmental Consultant, Carbon Footprint Ltd. Carbon Footprint Ltd completed the review in accordance with the <u>'ISO 14064 Part 3 (2019)</u>: <u>Greenhouse Gases: Specification with guidance for the verification and validation of greenhouse gas statements'</u>. The work was undertaken to provide a reasonable level of assurance with respect to the GHG statements made (note: investments were assured to limited level). 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):

	GHG emissions source	Tonnes CO₂e
Scope 1:	Natural gas consumption, company car travel, refrigerants	787
Scope 2:	Purchased electricity & district heating (location-based)	1366
	Purchased electricity & district heating (market-based)	926
Scope 3:	Cat. 1. Purchased goods and services,	156,657
	Cat. 2. Capital goods,	
	Cat. 3. Fuel- and energy related activities (not included in scope 1 or scope 2),	
	Cat. 4. Upstream transportation & distribution,	
	Cat. 5. Waste generated in operations,	
	Cat. 6. Business travel (not included in scope 1 or scope 2),	
	Cat. 7. Employee commuting,	
	Cat. 13. Downstream leased assets,	
	Cat. 15. Investments*	
Scopes 1,2 and 3 Total (location-based)		158,810
Scopes 1,2 and 3 Total (market-based)		158,370

^{*}Investment emissions were assured to limited level.

Assurance opinion

Based on the results of our verification process, Carbon Footprint Ltd provides reasonable assurance that the GHG emissions statement (excluding investments which were assured to limited level):

- is materially correct and is a fair representation of the GHG emissions data and information; and
- is prepared in accordance with the GHG Protocol Corporate Standard.

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
Carbon Footprint Ltd