**CarbonNeutral® product Certification: Attestation of compliance with the requirements of The CarbonNeutral Protocol**

Version date: July 2023

**Client and Attestation Provider Overview**

Name of company obtaining CarbonNeutral® product certification (“Client”):

*[Enter client company name]*

Organization conducting the EPD/LCA/product footprint (“Attestation Provider”):

*[Enter assessing company name]*

Individual conducting the attestation:

*[Enter name, title, assessing company name, and qualifications]*

Individual/organization conducting the independent review:

[Enter name, title, assessing company name, and qualifications]

**Report Overview**

Subject of CarbonNeutral® certification:

*The products impact of [Enter client company name] listed*

CarbonNeutral® certification period:

*[Enter certification period]*

Title of data report:

*[Enter file name]*

Assessment data period:

*[Enter data period]*

Methodology applied:

[*E.g. ISO 14044, ISO 14067]*

Version of The CarbonNeutral Protocol applied:

[*E.g. July 2023]*

**Boundaries and methodology**

Please mark each of the following with an ‘X’ or checkmark to confirm.

*For the following sections, please refer to The CarbonNeutral Protocol to confirm required emission sources.*

1. The boundary applied to the LCA or product footprint is as follows\*:
   * Cradle-to-grave
   * Cradle-to-customer
   * EPD

Where full the cradle-to-grave boundary has not been measured, please state excluded sources (e.g., Use, Disposal)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. The LCA or product footprint is conformant to the following standard\*\*:
   * The GHG Protocol Product Standard
   * ISO 14025
   * ISO 14044
   * ISO 14067
   * ISO 21930
   * PAS 2050
   * EN 15804
   * Other, please specify \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. The LCA or product footprint has been reviewed by an independent and qualified third party\*\*:
   * Yes
   * No
3. A copy of the LCA or product footprint report, including full detail or methodology, scope and assumptions is attached to this attestation or will be provided separately to Climate Impact Partners:
   * Yes
   * No

\*CarbonNeutral® product certification requires a cradle-to-grave emissions boundary unless an EPD is used. Where the emissions boundary is less than cradle-to-grave (i.e., emissions sources are excluded) and an EPD is not used, CarbonNeutral® product (excluding…) certification must be used and specified.

\*\*Where the LCA or footprint is not conformant to one of the above standards or has not been reviewed by an independent and qualified third party, validation by an independent third party is required to confirm compliance with The CarbonNeutral Protocol.

**Table 1 - Results for CarbonNeutral® product certification**

Results are separated by emissions source category in accordance with The CarbonNeutral Protocol.

|  |  |  |  |
| --- | --- | --- | --- |
| **Emissions Source Category** | | **Required or Recommended** | **Included in Assessment (Yes/No/N.A.)** |
| Extraction and processing of raw materials and packaging | Cradle-to-grave or cradle-to-customer embodied emissions of raw materials, inputs to production and packaging | Required |  |
| Inbound deliveries of raw materials and inputs to production | Required |  |
| Manufacturing and storage of product and packaging | Direct emissions from on-site fossil fuel use and fugitive emissions | Required |  |
| On-site consumption of purchased electricity | Required |  |
| Emissions from waste disposal | Required |  |
| Distribution | Transportation of sold products to first customer | Required |  |
| Onward distribution | Onward storage and transportation | Required |  |
| Retail | Direct emissions from on-site fossil fuel use and fugitive emissions | Required |  |
| On-site consumption of purchased electricity and/or steam | Required |  |
| Use | Use emissions, including maintenance | Required |  |
| Disposal | Emissions from disposal of sold products at end of life | Required |  |
| Other | Construction worker travel to and from development site | N.A. |  |

**Table 2 - Per product emissions factors**

Please complete the following table with the results of the EPD, LCA, or product footprint per product undergoing certification. Please add new rows or pages as necessary.

|  |  |  |
| --- | --- | --- |
| **Product reference** | **Product name** | **tCO2e per unit** |
|  |  |  |
|  |  |  |

Percentage of total GHG emissions inventory from primary data:

*[Enter percentage]*

Do the transportation and distribution by air emissions calculations utilize a factor with radiative forcing:

*[Yes/No/N.A.]*

**Confirmation of compliance with The CarbonNeutral Protocol**

I hereby represent and warrant to Climate Impact Partners LLC and its affiliates (“Climate Impact Partners”) that:

* the above information is true, accurate and complete;
* the methodology, formulae, assumptions and information used in connection with the GHG emissions data and report provided to Climate Impact Partners have been undertaken in line with best practice and the requirements of The CarbonNeutral Protocol and Climate Impact Partners and third parties may rely upon them;
* all information used in connection with the GHG emissions data and report provided to Climate Impact Partners is true, accurate and complete;
* the GHG emissions data and report have been reviewed by a second individual;
* the Assessors responsible for undertaking the GHG emissions data and report, and the related reviews have the required skill, experience and expertise to do so;
* the Assessment Provider and Assessors responsible for undertaking the GHG emissions data calculations and report are independent from the Client obtaining CarbonNeutral® certification; and
* I have the knowledge and authority to make the foregoing representations and warranties on behalf of my company.

Assessor Name:

Signature:

Job Title:

Assessment Provider / Organisation Name:

Date: