

Verification Statement

In relation to: Virgin Atlantic Limited

The VHQ
Fleming Way
Crawley
RH10 9DF
United Kingdom

Scope:

The direct, indirect electricity and scope 3 category 3 - Fuel-and energy-related WTT emissions of carbon dioxide

Boundary:

Operational Control has been used to calculate the emissions

Criteria:

ISO14064-1 2012

Level of Assurance:

Reasonable

Materiality Level:

5%

Period:

1/1/17-31/12/17

Carbon Footprint:

4,814,052t CO₂e

Breakdown:	
Virgin Atlantic Airways	
Direct (Scope 1)	3,982,550
Indirect Energy (Scope 2)	4,820
Category 3 - Fuel-and energy-related (WTT)	826,112
Virgin Holidays	
Direct (Scope 1)	81
Indirect Energy (Scope 2)	370
Category 3 - Fuel-and energy-related (WTT)	118

The data on which the footprint is based has been provided by the company in the document Virgin Atlantic Carbon Footprint Report 2018 and Virgin Atlantic Carbon Footprint - Governance Documentation 2018. The calculations used to determine the footprint are deemed to be reasonable, sound and based on currently available best practice. The quantification and reporting of the carbon footprint has been independently verified by BSI against the specifications defined in ISO 14064-1:2012. The verification activity has been carried out in accordance with ISO 14064-3:2012 and the principles of ISO 14065:2013

There are no exceptions to the above are but the verifier would like to clarify the following in relation to boundary :

- 1) Virgin Atlantic Ltd have not reported the emissions from the use of natural gas for heating in the airport locations where they have no control over the heating, they have reported electricity for these locations.

Lead Verifier: Amanda Pakes

Signed: Andrew Launn, EMEA Systems Certification Operations & Compliance Director

Issue Date: 19/04/2018

NOTE: BSI Assurance UK Ltd is independent to and has no financial interest in Virgin Atlantic Ltd. This Statement has been prepared for Virgin Atlantic Ltd only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope above. It was not prepared for any other purpose. In making this Statement, BSI Assurance Limited has assumed that all information provided to it by Virgin Atlantic Limited is true, accurate and complete. BSI Assurance UK Limited accepts no liability to any third party who places reliance on this Statement.

