

Verification Statement

In relation to: Virgin Atlantic Limited
 The Office
 Manor Royal
 Crawley
 RH10 9NU
 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

Level of Assurance:
 Reasonable

Materiality Level:
 5%

Period:
 1/12/15-31/12/15

Carbon Footprint:
 5,362, 037 tCO₂e

Breakdown:

Virgin Atlantic Airways	
Direct (Scope 1)	4,437,411
Indirect Energy (Scope 2)	7,341
Category 3 - Fuel-and energy-related (WTT)	916,267
Virgin Holidays	
Direct (Scope 1)	246
Indirect Energy (Scope 2)	589
Category 3 - Fuel-and energy-related (WTT)	183

The data on which the footprint is based has been provided by the company in the document Virgin Atlantic Carbon Footprint and Governance Document 2015_24.05.2016_JCB. 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 and the GHG Protocol revised edition. The verification activity has been carried out in accordance with the principles of ISO 14065:2013.

The exceptions to the above are :

- 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.
- 2) Virgin Atlantic Ltd have not reported any GHG gases from maintenance activities e.g. using bottled gases used for combustion, or from fuel used in airside equipment. These are de minimis sources and are not material.

Lead Verifier: Amanda Pakes

Signed:

Frank Lee, EMEA Compliance & Risk Director

Issue Date: 09/06/2016

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 UK 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.

