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## Verification statement

### Scope of Work

The Commercial team of Haven Power engaged EcoAct to provide independent third-party verification that their Reconciled Renewable Energy (RRE) and Biomass Renewable Energy (BRE) products meet the contractual instrument quality criteria of the Greenhouse Gas (GHG) Protocol Scope 2 Guidance 2015.

We audited the systems (processes, people, software) that Haven Power have designed to ensure the alignment of its products with the Quality Criteria and that its products' associated Renewable Energy Guarantees of Origin (REGO) and Guarantees of Origin (GoO) certificates are forecast, handled and processed as required to support the products' environmental claims.

### GHG Protocol Scope 2 Quality Criteria

The GHG Protocol Scope 2 Guidance (2015) requires companies claiming low carbon electricity consumption to ensure that such usage is matched by 'contractual instruments'. Such instruments must meet the Quality Criteria which are set out in the addendum.

### Roles and responsibilities

The Commercial team of Haven Power is responsible for:

- Designing, implementing and operating the 'RRE' and 'BRE' products whilst ensuring that they are aligned with internal Haven Power product documentation; and
- Maintaining internal control and quality checks so that supporting data is free from material error.

EcoAct is responsible for:

- Expressing an independent verification opinion on the 'RRE' and 'BRE' products with respect to the GHG emissions reporting guidance from the GHG Protocol; and
- Reporting our opinion, recommendations and conclusions to the Commercial team at Haven Power.

### Description of activities

We audited the design of the product, including the processes and controls implemented for its management and to maintain its environmental claims, against the reporting and Quality Criteria of the GHG Protocol Scope 2 guidance. During the evaluation process, we:

- Reviewed and tested the design, implementation and operation of the product through document and data review and interviews with key Haven Power stakeholders.
- Evaluated Haven Power's REGO and GoO balance for the Fuel Mix Disclosure (FMD) period 1st April 2018 – 31st March 2019 and its key calculations in creating its FMD tables.
- Evaluated data systems and data handling methods and operational procedures for the products, Haven Power's REGOs and GoOs and its customers source data.
- Assessed the risk of customer supply volume exceeding REGO and GoO volumes.



- Assessed how the renewable energy product is marketed and sold to prospective and current customers.

### **Conclusion**

Based on the information provided by Haven Power and our verification of that information, nothing has come to our attention to suggest that the 'RRE' and 'BRE' products do not meet the GHG Protocol Scope 2 Quality Criteria.

We are satisfied that the management and operating procedures of the product have been designed in line with the GHG Protocol Scope 2 Guidance (2015).

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