

Summary of Independent Verification Report carried out by N. R. Richards Associates Limited

OCO Technology Ltd, ("The Company") are manufacturers of environmentally friendly / carbon negative aggregates. The Company has 3 No manufacturing sites, which are located at Norfolk House, Brandon, Suffolk, IP27 0AX, Avonmouth, and Leeds. The scope of verification included all three sites.

Background.

During the implementation of its' Sustainability Policy and procedures to support the requirements of ISO 9001, ISO 14001, ISO 45001 / OHSAS 18001 and BES 6001, the Company developed a series of spread-sheets and data-bases to enable them to routinely capture Key Performance Indicator (KPI) data. Once independently verified, selected KPI data will be used to compile a Sustainability Report and appropriate targets will be set for improvement. The verified data will also be made available to stakeholders as part of the Sustainability Report.

The Company management team are aware that the independent verification of their 2019 / 2020 KPI data will add confidence that the data to be reported is robust and accurate and will also help gain additional points during the independent BES 6001 audit.

KPI Data Verified

The independent verification focussed on 2019 / 2020 KPI data, for the production period 1st October, 2019 to 30th September, 2020. The KPI data verified is contained in the following categories and clauses of BES 6001, as appropriate:

- 3.4.1 Greenhouse gas emissions
- 3.4.2 Energy Use
- 3.4.3 Resource Use
- 3.4.4 Waste Prevention and Waste Management
- 3.4.5 Water usage or abstraction
- 3.4.8 Transport impacts
- 3.4.9 Employment and skills
- 3.4.10 Local communities (including complaints and sponsorship etc)
Production figures
Health and Safety

Verification methodology

Due to the current Corona Pandemic travelling restrictions, the verification exercise was carried out remotely, making use of telephone and e-mails to aid communication. In the event of data being found to be inaccurate, the appropriate Company employee involved in the data-base / spread-sheet population was contacted and records kept of the outcome of the discussions. Once verified, the KPI data was corrected if necessary and the summary table produced as below, showing the new figures.

Verifiers' Signature:

Norman R Richards



Date of Report:

29th January, 2021

OCO: Verified Key Performance Indicator (KPI) data -1st October, 2019 - 30th September, 2020

Key Performance Indicator:		Unit of Measure:	Unverified Total for the 3 No sites:	Verified Total for the 3 No sites:
Production Tonnage		Tonne	310,623	310,624
Raw Material Usages:	OPC	Tonne	32,242	32,242
	GGBS	Tonne	564	564
	CO2	Tonne	3,228	3,228
	Sand	Tonne	47,692	47,692
	Dust	Tonne	44,869	44,869
	Scalpings	Tonne	2,317	2,317
	Air Pollution Residues (APCR)	Tonne	131,261	131,261
		Total:	262,173	262,173
Energy Usages:	Electricity	kWh	1,781,623	1,781,623
	Mains Gas	Cubic Meters	5,287	5,287
	Gas Oil	Litres	92,072	92,072
CO2 Emissions :	Electricity	kgCO2	447,027	447,027
	Mains Gas	kgCO2	10,674	10680
	Gas Oil	kgCO2	250,820	250810
	Total CO2 emissions:	kgCO2	708,521	708,517
Transport of Finished Product:	Average delivery distance	Miles	46.21	46.21
	Average delivery load	Tonne	23.14	23.14
Waste:	Disposal to landfill	Tonne	566.546	567
	Recycled off-site, including energy recovery	Tonne	44.696	45
Mains water usages		Cubic Meters	21,573	21,573
Site stewardship		Reports	4	4
H&S Data:	Number of Accidents, including RIDDORs	Number	36	36
	Lost Time Accidents	Number	2	2
	Safety Observation Records	Number	61	61
Training, including sessions per employee, but not training hours		Sessions	1,625	1625
Community – to include number of complaints		Number	0	0
Environmental Incidents		Number	18	18
Agreement set up with Tree for Cities		Reports	1	1
Waste / recycled / secondary used as raw materials		Tonne	171,676	171,072
Hauliers appointed to FORS		%	76	76
UK Business miles driven		Miles	79,947	79,947
Staff engagement response rate and satisfaction level		Reports	1	1

Colour Code: Accurate & no need to amend
Error identified and corrected