
Assurance Statement

Scope of Work

The management team of Bryt Energy (Bryt) engaged EcoAct to provide independent third-party verification of their product against the Quality Criteria of the GHG Protocol Scope 2 Guidance (2015).

We audited the system (processes, people, software) that Bryt has designed to ensure the alignment of its product with the Quality Criteria and that the product's associated Guarantee of Origin (GoO) and Renewable Energy Guarantee of Origin (REGO) contractual instruments are forecast, handled and processed as required to support customer claims.

GHG Protocol Scope 2 Quality Criteria

GHG emissions accounting guidance was issued by the GHG Protocol (World Resources Institute) in 2004. The GHG Protocol Scope 2 Guidance addendum (2015) requires companies claiming low carbon electricity consumption to ensure that their usage is matched by 'contractual instruments'. These instruments must meet Quality Criteria which are set out in the addendum.

Roles and responsibilities

The management of Bryt Energy is responsible for:

- designing, implementing and operating their product whilst ensuring that it is aligned with internal Bryt 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 product with respect to the GHG emissions reporting guidance from the GHG Protocol; and
- reporting our opinion, recommendations and conclusions to the management team of Bryt Energy.

Description of activities

We evaluated the design of the product against the reporting and quality criteria in the GHG Protocol, including the processes and controls implemented for product management, to maintain its environmental claims. During the verification process, we:

- Reviewed and tested the design, implementation and operation of the product.
- Reviewed internal product related operational procedures documentation.
- Evaluated Bryt's GoO and REGO balances for the Fuel Mix Disclosure (FMD) period 1st April 2017 – 31st March 2018.



- Evaluated data handling techniques and operational procedures for GoO and REGO customer source data.
- Assessed the risk of customer power supply exceeding GoO and REGO volumes.

Conclusion

Based on the information provided by Bryt and our assurance of that information, nothing has come to our attention to suggest that their product does 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).

Mark Chadwick

CEO, EcoAct UK

London

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