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## Assurance Statement

### Scope of Work

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The management team of Bryt Energy (Bryt) engaged EcoAct, an Atos company, to provide independent third-party verification of their REGO and GoO backed renewable electricity product against the Quality Criteria of the Greenhouse Gas (GHG) Protocol Scope 2 Guidance (2015).

### GHG Protocol Scope 2 Quality Criteria

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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 the eight quality criteria set out in the addendum.

### Roles and responsibilities

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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 Quality Criteria of the GHG Protocol Scope 2 Guidance; and
- reporting our verification opinion of and recommendations for the product to the management team of Bryt Energy.

### Description of activities

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

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 sales, marketing, communication and operation of the product
- Reviewed internal product-related procedures and documentation
- Evaluated Bryt's GoO and REGO balance for the Fuel Mix Disclosure (FMD) period 1<sup>st</sup> April 2020 – 31<sup>st</sup> March 2021
- Evaluated data handling techniques and operational procedures for GoOs and REGOs and customer forecast and actual consumption data
- Assessed the risk of customer electricity consumption exceeding Bryt's GoO and REGO volumes

## Conclusion

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Based on the information provided by Bryt and our verification of that information, nothing has come to our attention to suggest that the product does not meet the GHG Protocol Scope 2 Quality Criteria.

In addition, we remain 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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