

Summary of carboNZero certification:



Peru Cafe Limited (trading as Inca-Fe)

Year 3 of 3 year certificate period

Peru Cafe Limited (also trading as Inca-Fe) meets the requirements of carboNZero^{Cert™} certification having measured its greenhouse gas emissions in accordance with the requirements of ISO 14064-1:2006, committed to managing and reducing its emissions and neutralised its remaining unavoidable emissions through the cancellation of an appropriate number of verified carbon credits in respect of the operational activities of its organisation.



Introduction¹ – Peru Café Limited (trading as Inca-Fe) is committed to process and sell only certified organic coffee. The company is fully BioGro certified. The company is also the only roaster certified to import FairTrade coffee. Peru Café Ltd started roasting in earnest through their 100% subsidiary Inca-Fe in New Plymouth early 2007. Inca-Fe operates as a family owned, large-capacity boutique coffee roaster using coffee sourced primarily from Peru, where the company has a large network of affiliates.

The company's founders have a good understanding of coffee growing practices and an appreciation of the impact coffee growing can have on the often fragile ecosystems where it is cultivated. The company is determined to demonstrate that some of the best coffees are organic, that organic production in general is feasible on large scale; and that organic agriculture is truly sustainable in the long term. The company sees at the same time that organic farming, being a lot more labour intensive, could be an important source of employment in developing countries: employment in return for quality foods.

The carboNZero certification is seen as an integral element of our commitment to organics and supporting their goals to achieve a truly sustainable business model. Our motto is where we have a choice to make things better at a little extra cost and/or effort, let's do it. We may get rewarded by our clients with more sales, or not, either way we can feel good about making the effort.

Boundary – The boundary for the preparation of the organisation's greenhouse gas (GHG) inventory is for one site. All business activities have been included.

Consolidation approach – Operational control

Base year – 1/09/2007 to 31/08/2008

Measurement period – 1/09/2011 to 31/08/2012

Emissions source inclusions – the diagram below shows the operational GHG emissions for Peru Cafe Limited by emissions source. Peru Cafe Limited's total emissions for this period were:

¹ **Disclaimer:** This Disclosure Statement is a summary of the verified information considered for certification and the certification decision. It should not be taken to represent the full submission for certification. While every effort has been made to ensure that the information in this Disclosure Statement is accurate and complete, carboNZero Holdings Limited does not, to the maximum extent permitted by law, give any warranty or guarantee relating to the accuracy or reliability of the information.

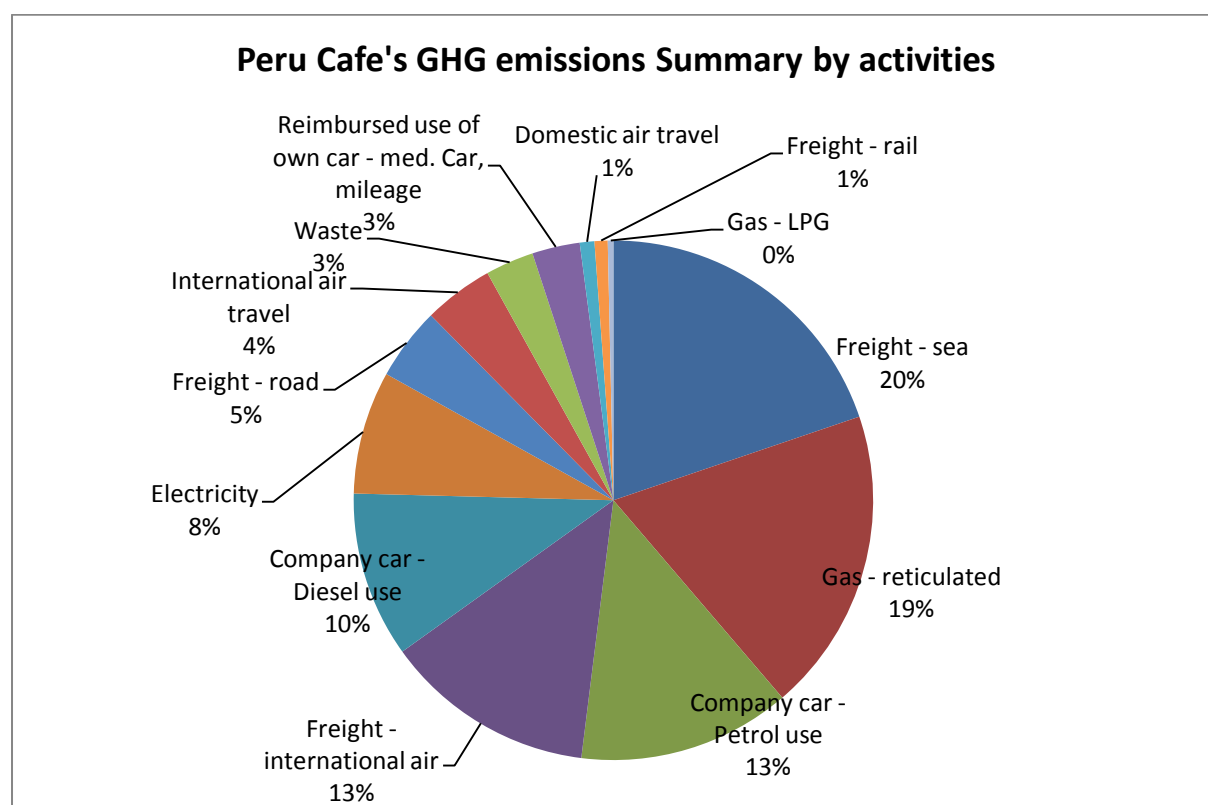
Summary of carboNZero certification:



Peru Cafe Limited (trading as Inca-Fe)

Year 3 of 3 year certificate period

Emissions by scope	tCO ₂ e
Scope 1	38.22
Scope 2	6.83
Scope 3	44.15
Total inventory	89.20



Emissions source exclusions –

- Shuttle bus and taxi emissions were excluded as proven to be *de minimis*

Emissions reduction commitments – Peru Cafe Limited has developed a GHG emissions reduction plan. Some projects in this plan include:

- 5% CO₂e reduction per kg coffee sold
- 15% fuel efficiency on company cars
- 10% airfreight reduction

Offset – 90 EBEX21 PFSI Compliance credits, serial numbers 813875-813964, have been cancelled on the carboNZero register and will be cancelled (or equivalent) on the relevant external registry within one month of certification

Verified by – carboNZero Holdings Limited

Summary of carboNZero certification:



Peru Cafe Limited (trading as Inca-Fe)

Year 3 of 3 year certificate period

Threshold of materiality – Excluded emissions do not exceed 5% of the total footprint for organisation boundary stated.

Level of assurance – Reasonable assurance

Certification status – carboNZero certified “organisation”

Certificate number – 2011041J – Year 3 of 3 year certificate period

Valid until – 31 December 2013