

Summary of carboNZero certification

Solar City New Zealand Limited

Year 2 of 3 year certificate period

Solar City New Zealand Limited 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.

SOLARCITY

Introduction¹ – Solar City has been around since the early days of the solar industry. We’ve put solar on more homes and businesses than any other company in New Zealand and have won multiple awards for innovation and excellence. This isn’t just our business, it’s our mission. Our commitment to making solar accessible is deep-rooted and long-term and our solidly established business is growing steadily.

We are committed to 100% renewable energy for New Zealand. We’re in business with the purpose of tackling climate change by making it easy and affordable for Kiwis to shift to clean energy. Our stance on the environment is unerring. Doing what’s best for the planet and future generations is central to every decision we make. We are one of the fastest growing green companies in New Zealand.

At Solar City we strive for the highest social and environmental goals and in doing so aim to influence all those we meet and work with throughout our business activities. Sustainability is core to our organisation and we apply a continuous improvement approach to business practices, always searching for new ways to protect the environment; including but not limited to paperless communications with customers, working with ethically and environmentally preferred suppliers and selecting a fleet of cars for low emission and energy efficiency.

Boundary – The boundary for the small enterprise certification programme is an organisation operating from up to 3 sites with an inventory less than 200 tCO₂e, and all business units and activities are included (unless stated in the exclusion table).

Consolidation approach – The operational control consolidation approach has been used to account for operational emissions with reference to the methodology described in the GHG Protocol and ISO 14064-1:2006 standards.

Base year – 1/10/2015 to 30/09/2016

Measurement period – 01/10/2016 to 30/09/2017

Emissions source inclusions – The operational GHG emissions for the organisation by emissions source are shown in Figure 2 below.

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. Whilst every effort has been made to ensure that the information in this Disclosure Statement is accurate and complete, Enviro-Mark Solutions Limited does not, to the maximum extent permitted by law, give any warranty or guarantee relating to the accuracy or reliability of the information.

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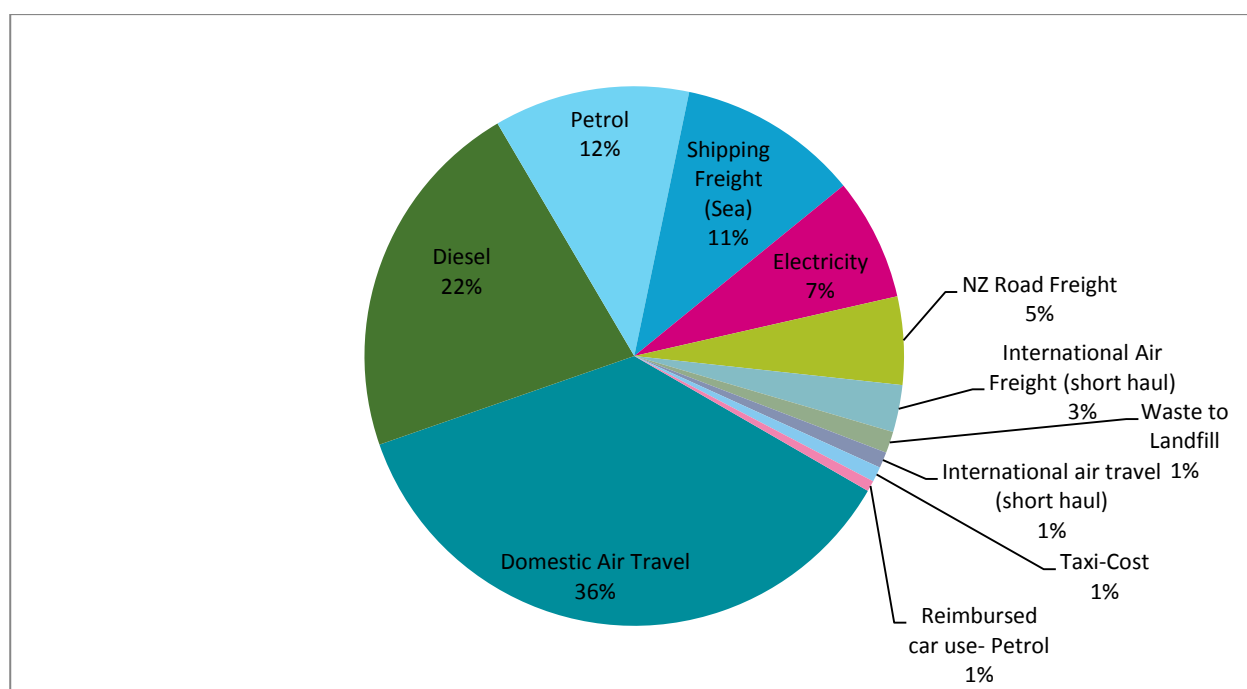


Figure 2: Top 10 GHG emissions by emissions source (tCO₂e).

Emissions as tonnes of carbon dioxide equivalents (tCO₂e) for this period were:

Emissions summary by scopes		Units
Scope 1 total	51.14	tCO ₂ e
Scope 2 total	11.07	tCO ₂ e
Scope 3 total	90.18	tCO ₂ e
Mandatory scope 3	90.18	tCO ₂ e
Additional scope 3	0.00	tCO ₂ e
One-time scope 3	0.00	tCO ₂ e
Total inventory:	152.39	tCO₂e

Emissions source exclusions – The following emissions sources were excluded from the inventory for this measurement period:

- No mandatory emissions sources were excluded from this inventory.

Emissions reduction commitments – A GHG emissions management plan and reduction targets have been developed.

- Install solar panels on the new Auckland office and potentially at other offices
- Review shipment quantity and frequency of delivery to reduce freight
- Reduce domestic air travel by careful travel planning

Emissions reduction report against last year's plan – This is the 8th year of reporting under carboNZero programme. Base year has been re-set to 2015/16. An absolute increase in Scope 1 and 2 emissions of 21.09 tCO₂e has occurred against base year. An increase in emissions intensity (for Scope 1, 2 and mandatory Scope 3 emissions) of 0.004 tCO₂e/\$M has occurred; based upon a 2 year rolling average.

Offset – 153 PFSI Hinewai Forest credits have been cancelled on the carboNZero register and will be cancelled (or equivalent) on the relevant external registry within one month of certification. Specific details of cancellation, including serial numbers, will be available on the external registry: www.epa.govt.nz/e-m-t/reports/Pages/Voluntary-unit-cancellations.aspx.

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Verified by – Enviro-Mark Solutions Limited

Data quality score – High

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

Level of assurance – Reasonable

Certification status – carboNZero certified organisation

Certificate number – 2017027J, Year 2 of 3 year certificate period

Valid until – 28 February 2020