



SUMMARY OF TOITŪ CARBONZERO CERTIFICATION

PERU CAFÉ LIMITED

Year 2 of 3 year certificate period



Peru Café Limited (trading under the brand names IncaFe and iCoco) meets the requirements of Toitū carbonzero 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.

IncaFé Organic Coffee produces award-winning premium Fairtrade Organic coffee, directly sourced from growers, roasted to perfection in NZ's first organic and Toitū carbonzero certified roastery. Rapid climate change is one of the most uncertain threats to mankind (and to coffee growing). We operate on the view that all business and products should be mandatory climate-neutral whilst continuously reduce greenhouse gas emissions. The cost to the environment by any economic activity should be quantified and factored into production costs as a tax.

EMISSIONS SUMMARY¹

Peru Café Limited's emissions for this year (01/04/2019 to 31/03/2020) were 160.76 tCO₂e. The operational GHG emission sources included in this inventory are shown in Figure 1 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 (trading as Toitū Envirocare) does not, to the maximum extent permitted by law, give any warranty or guarantee relating to the accuracy or reliability of the information.

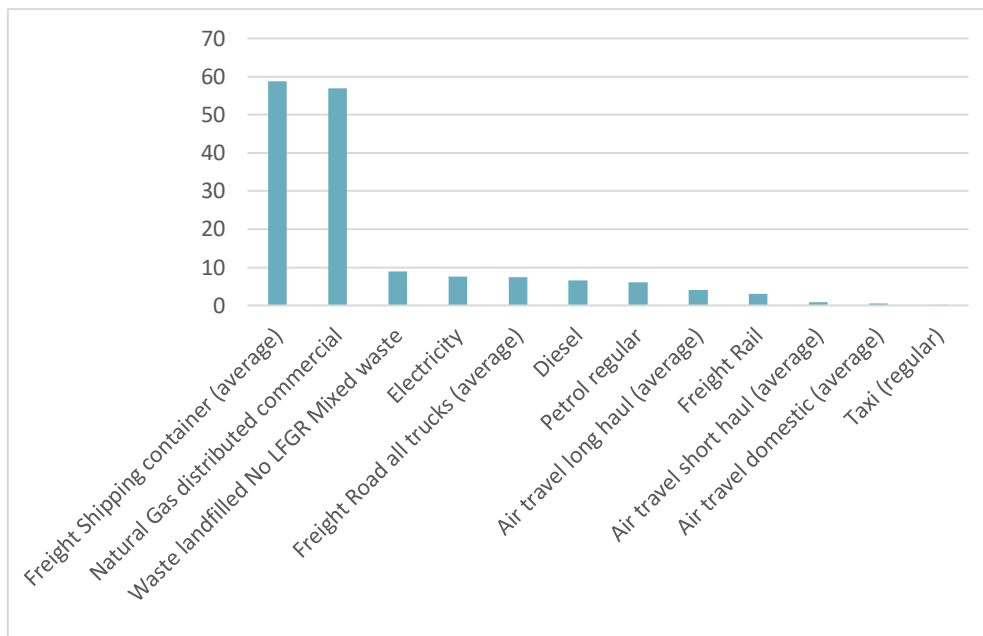


Figure 1: GHG emissions by emissions source

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

Emissions summary by scopes		Units
Scope 1 total	69.48	tCO ₂ e
Scope 2 total	7.59	tCO ₂ e
Scope 3 (mandatory)	83.69	tCO ₂ e
Scope 3 (additional)	0.00	tCO ₂ e
Scope 3 (one-time)	0.00	tCO ₂ e
Total inventory:	160.76	tCO₂e

EMISSIONS REDUCTIONS

To reduce its emissions, Peru Café Limited has developed a GHG emissions management plan and reduction targets. Peru Café set out to reduce the total inventory by 20% against the KPI 'per tonne of coffee sold' by 31/12/2020, which they have achieved. To achieve this, they have:

- Focused on gas reductions
- Reducing electricity
- Making reductions in fuel
- Measuring their waste more accurately.

This is the 13th year of reporting under the Toitū carbonzero programme and the 2nd year since resetting their base year to 2018-19. An absolute increase in Scope 1 and 2 emissions of 1.51 tCO₂e has occurred against base year. A decrease in emissions intensity (for Scope 1, 2 and mandatory Scope 3 emissions) of 11.78 tCO₂e/\$M has been achieved based upon a 2 year rolling average.



EMISSIONS BOUNDARIES

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

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.

No emissions sources were excluded from the inventory for this measurement period.

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

OFFSET

161 credits comprised of 124 PFSI Puhi Peaks and 37 PFSI Wellington and Wanganui credits have been cancelled on the Toitū Envirocare 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/industry-areas/emissions-trading-scheme/market-information/voluntary-unit-cancellations

CERTIFICATE DETAILS

Certification status – Toitū carbonzero certified organisation

Certificate number – 2019049J, Year 2 of 3 year certificate period

Valid until – 28 June 2022

Measurement period – 01/04/2019 to 31/03/2020

Base year – 01/04/2018 to 31/03/2019

Verified by – Enviro-Mark Solutions Limited

Level of assurance – Reasonable

Data quality score – Good