

Schedule B9 - Carbon Reduction Plan and Guidance

Notes for Completion

Where an In-Scope Organisation has determined that the measure applies to the procurement, suppliers wishing to bid for that contract are required at the selection stage to submit a Carbon Reduction Plan which details their organisational carbon footprint and confirms their commitment to achieving Net Zero by 2050.

Carbon Reduction Plans are to be completed by the bidding supplier and must meet the reporting requirements set out in supporting guidance, and include the supplier's current carbon footprint and its commitment to reducing emissions to achieve Net Zero emissions by 2050.

The CRP should be specific to the bidding entity, or, provided certain criteria are met, may cover the bidding entity and its parent organisation. In order to ensure the CRP remains relevant, a Carbon Reduction Plan covering the bidding entity and its parent organisation is only permissible where the detailed requirements of the CRP are met in full, as set out in the Technical Standard and Guidance, and all of the following criteria are met:

- The bidding entity is wholly owned by the parent;
- The commitment to achieving net zero by 2050 for UK operations is set out in the CRP for the parent and is supported and adopted by the bidding entity, demonstrated by the inclusion in the CRP of a statement that this will apply to the bidding entity;
- The environmental measures set out are stated to be able to be applied by the bidding entity when performing the relevant contract; and
- The CRP is published on the bidding entity's website.

Bidding entities must take steps to ensure they have their own CRP as soon as reasonably practicable and should note that the ability to rely on a parent organisation's Carbon Reduction Plan may only be a temporary measure under this selection criterion.

The Carbon Reduction Plan should be updated regularly (at least annually) and published and clearly signposted on the supplier's UK website. It should be approved by a director (or equivalent senior leadership) within the supplier's organisation to demonstrate a clear commitment to emissions reduction at the highest level. Suppliers may wish to adopt the key objectives of the Carbon Reduction Plan within their strategic plans.

Section 1.13 of the Selection Questionnaire is a self-declaration and must be completed by all bidders.

Annex 1 is a template for the Carbon Reduction Plan is set out. If your organisation doesn't currently have a Carbon Reduction Plan, please complete and publish your Carbon Reduction Plan in accordance with the reporting standard published alongside this PPN 06/21.

Further information can be found at: [Procurement Policy Note 06/21: Taking account of Carbon Reduction Plans in the procurement of major government contracts - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/policies/procurement-policy-note-0621-taking-account-of-carbon-reduction-plans-in-the-procurement-of-major-government-contracts)



Annex 1 - Carbon Reduction Plan Template

Supplier name: **Coloplast Ltd (Coloplast A/S)**

Publication date: **01-05-2023**

Commitment to achieving Net Zero

Coloplast A/S, of which Coloplast Ltd is an entity and wholly owned by Coloplast, is committed to a 100% (Net Zero) reduction in scope 1 and 2 by 2030 and a 50% reduction in scope 3 emissions per product by 2030 (an intensity target)- Targets and commitment validated and approved by SBTi (2022). A Net Zero target and commitment for scope 3 is planned for the future.

Baseline Emissions Footprint

Baseline emissions are a record of the greenhouse gases that have been produced in the past and were produced prior to the introduction of any strategies to reduce emissions. Baseline emissions are the reference point against which emissions reduction can be measured.

| Baseline Year: 2018/2019 | |
|---|---------------------------------|
| Additional Details relating to the Baseline Emissions calculations. | |
| <i>Coloplast A/S baseline is the financial year 2018/2019. Coloplast Ltd is covered under the scope of the parent organisation, Coloplast A/S</i> | |
| Baseline year emissions: | |
| EMISSIONS | TOTAL (tCO₂e) |
| Scope 1 | 23,500 |
| Scope 2 | 34,600* |
| Scope 3 (Included Sources) | 70,600 (category 4,5,6,7,9) |
| Total Emissions | 128,700 |

**100% of scope 2 emissions are currently covered by Renewable energy certificates (RECs) which effectively means 0.*

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Current Emissions Reporting

| Reporting Year: 2022/2023 | |
|-------------------------------|-----------------------------|
| EMISSIONS | TOTAL (tCO ₂ e) |
| Scope 1 | 21,200 |
| Scope 2 | 32,200* |
| Scope 3 (Included Sources) | 63,300 (category 4,5,6,7,9) |
| Total Emissions | 116,700 |

*100% of scope 2 emissions are currently covered by Renewable energy certificates (RECs) which effectively means 0.

Emissions reduction targets

To continue our progress toward achieving Net Zero, we have adopted the following carbon reduction targets.

We project that carbon emissions will decrease over the next five years to 61,000 tCO₂e by 2028 (with Renewable energy certificates). This is a reduction of 20% compared to the current year.

Emission reduction targets and progress against these targets can be seen in the table below:

| Emission reduction targets | Progress status 2022 |
|---|----------------------|
| 100% renewable energy by 2025 | 78% |
| 100% electric company cars by 2030 | 8% |
| 10% reduction in emissions from Business air travel by 2025 | 41% |
| 5% limit on goods transported by air | 3% |
| 100% reduction (Net Zero) in emissions from Scope 1 and 2 by 2030 | 10% |
| 50% in our Scope 3 emissions per product by 2030 | 24%* |

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| | |
|--|------|
| 50% in our Scope 3 emissions per product by 2030 | 8%** |
|--|------|

**This reduction is based on the 5 categories of Scope 3 as requested by the Carbon Reduction Plan*

*** Covers all of Scope 3 categories under Coloplast consideration*

More details about our targets and ambitions can be found in our Sustainability report below.

[Reports \(coloplast.com\)](#)

[Sustainable strategy \(coloplast.com\)](#)

Carbon Reduction Projects

The following environmental management measures and projects have been completed or implemented since the 2018/2019 baseline. The carbon emission reduction achieved by these schemes equates to 11,920 tCO₂e, a 14% reduction against the 2018/2019 baseline and the measures will be in effect when performing the contract.

Briefly provide details of some of your completed carbon reduction projects. This is for information only.

In 2022, the Science Based Targets Initiative (SBTi) validated our carbon emissions reduction targets. SBTi's approval of our targets is a recognition that our efforts are aligned with a 1.5°C future.

For some years, Coloplast has been purchasing renewable energy certificates (RECs) for electricity consumption. Coloplast currently covers 100% of electricity use in scope 2 with RECs, effectively reducing our emissions by 30,000 tonnes of CO₂e in 2021/22 (0 emissions in scope 2).

We also currently have 4% of our company cars electrified.

An electric heat pump has been installed at our Nyírbátor facility. With these changes, the Nyírbátor site achieved an emissions reduction of 1,680 tonnes of CO₂e. 71% of our production waste is currently being recycled at this production site leading to a considerable amount of emissions being saved.

A natural gas-powered boiler plant at our Zhuhai site has been replaced by an electric boiler and gas heaters with electric heaters. This conversion from natural gas to more sustainable sources of energy led to an annual emissions reduction of 90% for Coloplast China from 2023 onwards.

In 2021/22 Coloplast entered into its first power purchase agreement (PPA), through a contract with Better Energy. The new agreement will deliver green power to Coloplast's Danish sites, ensuring renewable energy for 100% of Coloplast's electricity consumption in Denmark from 2023/24 onwards. The PPA constitutes a ten-year agreement providing Coloplast with 9 GWh of electricity per year.

More details about our targets and ambitions can be found in our Sustainability report below.

[Reports \(coloplast.com\)](#)

[Sustainable strategy \(coloplast.com\)](#)

In the future, we hope to implement further measures such as:



We continue to advance our efforts on renewable energy by phasing out natural gas, with the ambition to have all sites running on 100% renewable energy by 2025.

To reduce our impact, Coloplast will shift to electric company cars with a target of 50% by 2025 and 100% by 2030.

Declaration and Sign Off

This Carbon Reduction Plan has been completed in accordance with PPN 06/21 and associated guidance and reporting standard for Carbon Reduction Plans.

Emissions have been reported and recorded in accordance with the published reporting standard for Carbon Reduction Plans and the GHG Reporting Protocol corporate standard and uses the appropriate Government emission conversion factors for greenhouse gas company reporting.

Scope 1 and Scope 2 emissions have been reported in accordance with SECR requirements, and the required subset of Scope 3 emissions have been reported in accordance with the published reporting standard for Carbon Reduction Plans and the Corporate Value Chain (Scope 3) Standard.

This Carbon Reduction Plan has been reviewed and signed off by the board of directors (or equivalent management body).



Nassera Ahmed,
Senior Director Sustainability

Signed on behalf of the Supplier:

Date: 04 January 2024

