

Greenhouse Gas Verification Statement

The inventory of Greenhouse Gas emissions in
01 JUL 2009 to 30 JUN 2010 of

Vega Colour Group PTY LTD

274 FERNTREE GULLY ROAD, NOTTING HILL. VIC. 3168. Australia



has been verified in accordance with ISO 14064-3:2006 as
meeting the requirements of

ISO 14064-1:2006

For the following activities

Commercial Printing & Finishing

Authorized by


Philip Hocking
General Manager, Climate Change Programme
Date: 15th February 2011

JAS-ANZ



www.jas-anz.org/register

SGS Australia Pty Ltd
Systems & Services Certification
480 Princes Hwy
Noble Park VIC 3174
Contact details www.sgs.com

SGS has been contracted by Vega Colour Group PTY LTD (hereinafter referred to as “Vega”), at 274 FERNTREE GULLY ROAD, NOTTING HILL. VIC. 3168. Australia, for the verification of direct and indirect Greenhouse Gas *Emissions* in accordance with

ISO 14064-3: 2006

as provided by Vega Colour Group PTY LTD (hereinafter referred to as “RESPONSIBLE PARTY Vega”), Vega, 274 FERNTREE GULLY ROAD, NOTTING HILL. VIC.3168. Australia, in the Greenhouse Gas (GHG) Assertion in the form of the Vega Colour Group Carbon Audit Report Version 5, Jan 2011 covering GHG emissions of the period 01 JUL 2009 to 30 JUN 2010.

Roles and responsibilities

The management of Vega Colour Group PTY LTD is responsible for the organization’s GHG information system, the development and maintenance of records and reporting procedures in accordance with that system, including the calculation and determination of GHG emissions information and the reported GHG emissions.

It is SGS’s responsibility to express an independent GHG verification opinion on the GHG emissions as provided in the GHG Assertion for the period 1 JUL 2009 to 30 JUN 2010.

SGS conducted a third party verification of the provided GHG assertion against the principles of ISO 14064-1: 2006 and ISO 14064-3: 2006 in the period 01 JUL 2009 to 30 JUN 2010. The verification was based on the verification scope, objectives and criteria as agreed between Vega and SGS on the 20th Dec 2010.

Level of Assurance

The level of assurance agreed is that of *reasonable* assurance.

Scope

Vega has commissioned an independent verification by *SGS Australia Pty Ltd* of reported GHG emissions of Vega Colour Group PTY LTD arising from Printing Facilities and associated processes activities, to establish conformance with ISO 14064 principles within the scope of the verification as outlined below. *The data and information supporting the GHG assertion were historical in nature.*

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This engagement covers verification of emission from anthropogenic sources of greenhouse gases included within the organisation's boundary and is based on ISO 14064-3:2006.

- The organizational boundary was established following *operational control* approach.
- Title or description activities: *Commercial Printing & Finishing*
- Location/boundary of the activities:
 - *274 FERNTREE GULLY ROAD, NOTTING HILL. VIC. 3168. Australia*
- Physical infrastructure, activities, technologies and processes of the organization: *Printing Facilities and associated processes*
- GHG sources, sinks and/or reservoirs included: *Ground Travel, Natural Gas, Electricity, Solid Waste, Waste Water & Air Travel (Scope 1,2 & 3)*
- Types of GHGs included: *CO₂, CH₄, N₂O, HFCs, PFCs, SF₆*
- Directed actions: *Not reported.*
- GHG information for the following period was verified: *01 JUL 2009 to 30 JUN 2010.*
Intended user of the verification statement: *Vega Colour Group PTY LTD*

Objective

The purposes of this verification exercise are, by review of objective evidence, to independently review:

- Whether the GHG emissions are as declared by the organisation's GHG assertion
- The data reported are accurate, complete, consistent, transparent and free of material error or omission.

Criteria

Criteria against which the verification assessment is undertaken are the principles of ISO 14064

Materiality

The materiality required of the verification was considered by SGS to 5% of the organizational inventory GHG emissions, based on the needs of the intended user of the GHG Assertion.

Conclusion

Vega Colour Group PTY LTD provided the GHG assertion based on the requirements of ISO14064-1: 2006. The GHG information for the period 01 JUL 2009 to 30 JUN 2010 disclosing emissions of 2624.32 metric tonnes of CO₂ equivalent are verified by SGS to a reasonable level of

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assurance, consistent with the agreed verification scope, objectives and criteria.

SGS's approach is risk-based, drawing on an understanding of the risks associated with reporting GHG emissions information and the controls in place to mitigate these. Our examination includes assessment, on a test basis, of evidence relevant to the amounts and disclosures in relation to the organization's reported GHG emissions.

We planned and performed our work to obtain the information, explanations and evidence that we considered necessary to provide a *reasonable* level of assurance that the GHG emissions for the period 01 JUL 2009 to 30 JUN 2010 are fairly stated.

We conducted our verification with regard to the GHG assertion of the Vega Colour Group Carbon Audit Report Version 5, January 2011 which included assessment of GHG information system, monitoring and reporting plan/protocol. This assessment included the collection of evidence supporting the reported data, and checking whether the provisions of the protocol reference, were consistently and appropriately applied

In SGS's opinion the presented GHG assertion

- is materially correct and is a fair representation of the GHG data and information, and
- is prepared in accordance with ISO14064-1: 2006 on GHG quantification, monitoring and reporting.

This statement shall be interpreted with the GHG assertion of the Vega Colour Group Carbon Audit Report Version 5, January 2011 as a whole.

Note: This Statement is issued, on behalf of Client, by SGS *Australia Pty Ltd* ("SGS") under its General Conditions for Green Gas Verification Services available at http://www.sgs.com/terms_and_conditions.htm. The findings recorded hereon are based upon an audit performed by SGS. A full copy of this statement, the findings and the supporting GHG Assertion may be consulted at **Vega Colour Group PTY LTD, 274 FERNTREE GULLY ROAD, NOTTING HILL, VIC.3168, Australia**. This Statement does not relieve Client from compliance with any bylaws, federal, national or regional acts and regulations or with any guidelines issued pursuant to such regulations. Stipulations to the contrary are not binding on SGS and SGS shall have no responsibility vis-à-vis parties other than its Client.