

#### Renewi

# 2024 CDP Corporate Questionnaire 2024

#### Word version

#### Important: this export excludes unanswered questions

This document is an export of your organization's CDP questionnaire response. It contains all data points for questions that are answered or in progress. There may be questions or data points that you have been requested to provide, which are missing from this document because they are currently unanswered. Please note that it is your responsibility to verify that your questionnaire response is complete prior to submission. CDP will not be liable for any failure to do so.

Terms of disclosure for corporate questionnaire 2024 - CDP

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#### C1. Introduction

(1.3) Provide an overview and introduction to your organization.

#### (1.3.2) Organization type

Select from:

☑ Publicly traded organization

# (1.3.3) Description of organization

Renewi is a leading pure-play waste-toproduct company that gives new life to used materials every day, contributing to a cleaner, circular world in which we 'waste no more'. We have more than 6,000 employees working at 154 operating sites across Europe, and our extensive operational network enables us to always be close to our customers. We use innovation and the latest technology to push the limits of how much can be recycled, with a vision of a world where all waste is circular. Our focus is extracting value from waste that in the past would have been incinerated or sent to landfill. The result is less waste and contamination, smarter use of raw materials and a direct contribution to a lower carbon economy through the production of secondary raw materials and by avoiding carbon emissions. Renewi shares are listed both on the London Stock Exchange and Euronext Amsterdam.

[Fixed row]

(1.4) State the end date of the year for which you are reporting data. For emissions data, indicate whether you will be providing emissions data for past reporting years.

## (1.4.1) End date of reporting year

03/30/2024

# (1.4.2) Alignment of this reporting period with your financial reporting period

Select from:

✓ Yes

# (1.4.3) Indicate if you are providing emissions data for past reporting years

Select fro	эm
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Yes

#### (1.4.4) Number of past reporting years you will be providing Scope 1 emissions data for

Select from:

2 years

# (1.4.5) Number of past reporting years you will be providing Scope 2 emissions data for

Select from:

✓ 2 years

## (1.4.6) Number of past reporting years you will be providing Scope 3 emissions data for

Select from:

✓ Not providing past emissions data for Scope 3 [Fixed row]

## (1.5) Provide details on your reporting boundary.

# (1.5.1) Is your reporting boundary for your CDP disclosure the same as that used in your financial statements?

Select from:

✓ No

# (1.5.2) How does your reporting boundary differ to that used in your financial statement?

Any entities consolidated under Group financial control are subject to sustainability reporting (see the list of consolidated entities on pages 234-236 AR24). The exception is GHG reporting, which follows the rule for operational control rather than financial control. Entities that are consolidated under financial control but not subject to operational control are therefore addressed as investments in Scope 3 category 15. These are as follows: • Hydrovac V.O.F. • Induserve V.O.F. • Octopus V.O.F. • Smink Boskalis Dolman V.O.F. Limited Assurance audits, which ESG data was subject to (Recycling rate, LTIF and GHG Scopes 1 and 2), work within the same boundaries as those described above. The CO2 Performance Ladder certification and audit works within the standard Renewi boundary of Scope 1 and 2 reporting but excludes all UK entities.

[Fixed row]

(1.6) Does your organization have an ISIN code or another unique identifier (e.g., Ticker, CUSIP, etc.)?
ISIN code - bond
(1.6.1) Does your organization use this unique identifier?
Select from:  ☑ Yes
(1.6.2) Provide your unique identifier
XS2353474401
ISIN code - equity
(1.6.1) Does your organization use this unique identifier?
Select from:  ✓ Yes
(1.6.2) Provide your unique identifier
GB00BNR4T868
CUSIP number
(1.6.1) Does your organization use this unique identifier?
Select from:  ✓ Yes
(1.6.2) Provide your unique identifier

### **Ticker symbol**

# (1.6.1) Does your organization use this unique identifier?

Select from:

Yes

# (1.6.2) Provide your unique identifier

RWI

#### **SEDOL** code

# (1.6.1) Does your organization use this unique identifier?

Select from:

Yes

# (1.6.2) Provide your unique identifier

BNR4T86

#### **LEI** number

# (1.6.1) Does your organization use this unique identifier?

Select from:

Yes

# (1.6.2) Provide your unique identifier

213800CNEIDZBL17KU22

#### **D-U-N-S number**

# (1.6.1) Does your organization use this unique identifier?

Select from:

✓ No

#### Other unique identifier

# (1.6.1) Does your organization use this unique identifier?

Select from:

✓ No

[Add row]

#### (1.24) Has your organization mapped its value chain?

# (1.24.1) Value chain mapped

Select from:

☑ Yes, we have mapped or are currently in the process of mapping our value chain

# (1.24.2) Value chain stages covered in mapping

Select all that apply

- ✓ Upstream value chain
- ✓ Downstream value chain

# (1.24.3) Highest supplier tier mapped

Select from:

☑ Tier 1 suppliers

## (1.24.4) Highest supplier tier known but not mapped

Select from:

✓ Tier 2 suppliers

#### (1.24.7) Description of mapping process and coverage

In alignment with GRI requirements, a materiality assessment was done in 2019 and shared in previous sustainability reports. Renewi also discloses in its annual report how Renewi manages its key stakeholders, as part of standard Governance practices. Through the annual process of mapping/reporting its full scope 3 GHG emissions, Renewi needs to regularly keep its value chain up to date. Thus Renewi has a good visibility on its upstream and downstream value chain (where both suppliers and customers – both inbound and outbound customers). Renewi has shared in its latest Annual Report that reporting to CSRD is currently the focus of this organization. As such, a DMA exercise (Double Materiality Assessment) has been performed. More will be disclosed in next year's annual report. [Fixed row]

# (1.24.1) Have you mapped where in your direct operations or elsewhere in your value chain plastics are produced, commercialized, used, and/or disposed of?

#### (1.24.1.1) Plastics mapping

Select from:

☑ Yes, we have mapped or are currently in the process of mapping plastics in our value chain

## (1.24.1.2) Value chain stages covered in mapping

Select all that apply

- ✓ Upstream value chain
- ✓ Downstream value chain
- ☑ End-of-life management

# (1.24.1.4) End-of-life management pathways mapped

Select all that apply

- Recycling
- ✓ Waste to Energy

- Incineration
- ✓ Landfill [Fixed row]

- C2. Identification, assessment, and management of dependencies, impacts, risks, and opportunities
- (2.1) How does your organization define short-, medium-, and long-term time horizons in relation to the identification, assessment, and management of your environmental dependencies, impacts, risks, and opportunities?

#### **Short-term**

# (2.1.1) From (years)

0

### (2.1.3) To (years)

5

## (2.1.4) How this time horizon is linked to strategic and/or financial planning

In the strategic risks assessment, the impact and likelihood of key risks is assessed for the upcoming 5 years. Several climate related risks are already integrated within this time frame as key risks.

#### **Medium-term**

# (2.1.1) From (years)

5

#### (2.1.3) To (years)

25

### (2.1.4) How this time horizon is linked to strategic and/or financial planning

We also consider climate related risks over a time horizon of 0 to 25 years. This is the time horizon in which our company's strategy is articulated. Renewi's ambition to become a leading waste-to-product company is underpinned by our sustainability strategy and stretches beyond the next 5 years timeframe

#### Long-term

# (2.1.1) From (years)

25

## (2.1.2) Is your long-term time horizon open ended?

Select from:

Yes

# (2.1.4) How this time horizon is linked to strategic and/or financial planning

see above " medium-term" line [Fixed row]

# (2.2) Does your organization have a process for identifying, assessing, and managing environmental dependencies and/or impacts?

Process in place	Dependencies and/or impacts evaluated in this process
Select from:  ✓ Yes	Select from:  ☑ Both dependencies and impacts

[Fixed row]

# (2.2.1) Does your organization have a process for identifying, assessing, and managing environmental risks and/or opportunities?

Process in place	Risks and/or opportunities evaluated in this process	Is this process informed by the dependencies and/or impacts process?
Select from:  ✓ Yes	Select from:  ✓ Both risks and opportunities	Select from:  ✓ Yes

[Fixed row]

# (2.2.2) Provide details of your organization's process for identifying, assessing, and managing environmental dependencies, impacts, risks, and/or opportunities.

#### Row 1

# (2.2.2.1) Environmental issue

Select all that apply

✓ Climate change

(2.2.2.2) Indicate which of dependencies, impacts, risks, and opportunities are covered by the process for this environmental issue

Select all that apply

- Risks
- Opportunities

# (2.2.2.3) Value chain stages covered

Select all that apply

- ✓ Direct operations
- ✓ Upstream value chain
- ✓ Downstream value chain
- ✓ End of life management

# (2.2.2.4) Coverage

Select from:

Partial

# (2.2.2.5) Supplier tiers covered

Select all that apply

☑ Tier 1 suppliers

# (2.2.2.7) Type of assessment

Select from:

✓ Qualitative and quantitative

# (2.2.2.8) Frequency of assessment

Select from:

☑ Every three years or more

# (2.2.2.9) Time horizons covered

Select all that apply

- ✓ Short-term
- ✓ Medium-term
- ✓ Long-term

# (2.2.2.10) Integration of risk management process

#### Select from:

✓ Integrated into multi-disciplinary organization-wide risk management process

# (2.2.2.11) Location-specificity used

Select all that apply

- ✓ Site-specific
- ✓ Sub-national

# (2.2.2.12) Tools and methods used

#### **Enterprise Risk Management**

- ☑ Enterprise Risk Management
- ✓ Internal company methods

#### International methodologies and standards

✓ IPCC Climate Change Projections

#### **Databases**

☑ Other databases, please specify: IEA World Energy Outlook 2021

#### Other

- ✓ Partner and stakeholder consultation/analysis
- ✓ Scenario analysis

# (2.2.2.13) Risk types and criteria considered

#### **Acute physical**

- Drought
- ☑ Flood (coastal, fluvial, pluvial, ground water)
- ✓ Heat waves
- ☑ Storm (including blizzards, dust, and sandstorms)

#### **Chronic physical**

- ✓ Heat stress
- ✓ Water stress

#### **Policy**

- ✓ Carbon pricing mechanisms
- ☑ Changes to international law and bilateral agreements
- ☑ Changes to national legislation
- ☑ Other policy, please specify: Lack of developing climate policies

#### Market

- ☑ Changing customer behavior
- ☑ Other market, please specify: Changes in waste volume and composition due to reduce and re-use principles

### (2.2.2.14) Partners and stakeholders considered

Select all that apply

- Customers
- Employees
- Regulators

## (2.2.2.15) Has this process changed since the previous reporting year?

Select from:

✓ No

# (2.2.2.16) Further details of process

For climate-related risks, we have worked alongside a leading global sustainability consultancy to identify relevant risks and opportunities and assess the materiality of these issues. To better understand potential timing and future materiality of key climate-related risks, we completed in FY22 a qualitative scenario analysis assessment. We have employed globally recognised datasets which provide insight into the possible risk and/or opportunity trends associated with low- and high-carbon futures. We will update part of our qualitative scenario analyses assessment every two years and take into account latest developed and made publicly available climate models. To further strengthen our resilience, we have also begun to quantify the risks and opportunities of climate change by piloting internal risk

modelling. This has developed our understanding of the risks and the data needs associated to mitigate them; it has also expanded awareness of these risks across the Group. We intend to further develop those models and to cover other risks and opportunities. Risks were assessed on an inherent risk basis to understand the baseline risk Renewi may be exposed to. This means any mitigation efforts already in place have not yet been fully considered, which would result in a current risk profile. As a next step, we will take stock of existing mitigation efforts for key risks and assess whether these efforts are appropriate for the level of risk now and in the future, informed by our scenario analysis exercise. The outcomes of the scenario analysis were reviewed by the Steering Committee. Findings were presented to the Executive Committee and subsequently the Board to validate the most significant risks and opportunities for our business.

[Add row]

#### (2.2.7) Are the interconnections between environmental dependencies, impacts, risks and/or opportunities assessed?

#### (2.2.7.1) Interconnections between environmental dependencies, impacts, risks and/or opportunities assessed

Select from:

✓ No

# (2.2.7.3) Primary reason for not assessing interconnections between environmental dependencies, impacts, risks and/or opportunities

Select from:

☑ Other, please specify: Not ready to disclose in Annual Report FY24 (published end of May 2024) - but to be disclosed next year.

# (2.2.7.4) Explain why you do not assess the interconnections between environmental dependencies, impacts, risks and/or opportunities

Not ready to disclose in Annual Report FY24 (published end of May 2024) - but to be disclosed next year. Renewi has started getting ready for CSRD disclosure by end FY25 (next year) and as such, a DMA exercise was performed. This will feed into the work previously done and disclosed under TCFD in previous annual reports.

[Fixed row]

#### (2.3) Have you identified priority locations across your value chain?

Identification of priority locations	Primary reason for not identifying priority locations	Explain why you do not identify priority locations
Select from:  ☑ No, but we plan to within the next two years	Select from:  ✓ Not an immediate strategic priority	Not an immediate strategic priority

[Fixed row]

#### (2.4) How does your organization define substantive effects on your organization?

#### **Risks**

# (2.4.1) Type of definition

Select all that apply

Qualitative

# (2.4.6) Metrics considered in definition

Select all that apply

- ☑ Frequency of effect occurring
- ✓ Likelihood of effect occurring

#### (2.4.7) Application of definition

We have investigated various cases of risks and opportunities on divisional and group level, and whether there are already any mitigation methods in place. Likelihood (frequency) and vulnerability were then was evaluated on a 1-5 scale. A direct output of our internal climate-related risks and opportunities assessment was the "impact rating" from every transition risks and opportunities. These ratings represent the potential scale of impact on operations, reputation and financial that those risks and opportunities have on Renewi. A weighting below 0 is a risk (negative impact), and above 0 is an opportunity (positive impact). Risk and opportunities scores were then calculated by multiplying the "impact weighting" from that internal assessment by the "scenario indicator delta". A score closer to -1 is a higher risk, a score closer to 0 is a lower risk, a score above 0 is an opportunity.

#### **Opportunities**

# (2.4.1) Type of definition

Select all that apply

Qualitative

# (2.4.6) Metrics considered in definition

Select all that apply

- ✓ Frequency of effect occurring
- ✓ Likelihood of effect occurring

### (2.4.7) Application of definition

We have investigated various cases of risks and opportunities on divisional and group level, and whether there are already any mitigation methods in place. Likelihood (frequency) and vulnerability were then was evaluated on a 1-5 scale. A direct output of our internal climate-related risks and opportunities assessment was the "impact rating" from every transition risks and opportunities. These ratings represent the potential scale of impact on operations, reputation and financial that those risks and opportunities have on Renewi. A weighting below 0 is a risk (negative impact), and above 0 is an opportunity (positive impact). Risk and opportunities scores were then calculated by multiplying the "impact weighting" from that internal assessment by the "scenario indicator delta". A score closer to -1 is a higher risk, a score closer to 0 is a lower risk, a score above 0 is an opportunity. [Add row]

#### C3. Disclosure of risks and opportunities

(3.1) Have you identified any environmental risks which have had a substantive effect on your organization in the reporting year, or are anticipated to have a substantive effect on your organization in the future?

## Climate change

#### (3.1.1) Environmental risks identified

Select from:

☑ Yes, both in direct operations and upstream/downstream value chain

#### **Plastics**

# (3.1.1) Environmental risks identified

Select from:

✓ No

(3.1.2) Primary reason why your organization does not consider itself to have environmental risks in your direct operations and/or upstream/downstream value chain

Select from:

✓ Not an immediate strategic priority

## (3.1.3) Please explain

Via plastics recycling Renewi strives to contribute to fight against plastic pollution. [Fixed row]

(3.1.1) Provide details of the environmental risks identified which have had a substantive effect on your organization in the reporting year, or are anticipated to have a substantive effect on your organization in the future.

### Climate change

# (3.1.1.1) Risk identifier

Select from:

✓ Risk1

## (3.1.1.3) Risk types and primary environmental risk driver

#### **Policy**

✓ Carbon pricing mechanisms

## (3.1.1.4) Value chain stage where the risk occurs

Select from:

✓ Direct operations

# (3.1.1.6) Country/area where the risk occurs

Select all that apply

- ✓ Belgium
- ✓ France
- Netherlands

# (3.1.1.9) Organization-specific description of risk

Increasing pricing of GHG emissions: Changes in laws and regulations increasing our exposure to pricing of GHG emissions, with cost impact of business operations and competitiveness challenges

### (3.1.1.11) Primary financial effect of the risk

Sel	lect	from:	
$\mathbf{c}$	$-c_{\iota}$	II OIII.	

✓ Increased indirect [operating] costs

# (3.1.1.12) Time horizon over which the risk is anticipated to have a substantive effect on the organization

Select all that apply

✓ Short-term

### (3.1.1.13) Likelihood of the risk having an effect within the anticipated time horizon

Select from:

Very likely

# (3.1.1.14) Magnitude

Select from:

✓ Medium-high

# (3.1.1.16) Anticipated effect of the risk on the financial position, financial performance and cash flows of the organization in the selected future time horizons

Potential financial impact area: - Operating costs - Capital investment

#### (3.1.1.17) Are you able to quantify the financial effect of the risk?

Select from:

✓ No

### (3.1.1.26) Primary response to risk

#### **Engagement**

☑ Engage with regulators/policy makers

# (3.1.1.27) Cost of response to risk

## (3.1.1.28) Explanation of cost calculation

All costs related to this climate related risk are not disclosed.

### (3.1.1.29) Description of response

- We monitor the regulatory landscape across Europe to note any changes in carbon taxing. - We have built our carbon emission reduction plan to reduce by 50% our scope 1&2 emissions by 2030 (FY31). - We are considering advanced technologies for carbon apture. - For more details about these actions see 'The increasing price of GHG emissions' on page 86 of the annual report. - Actively following changes in regulations in EU countries on carbon pricing. - First decarbonisation roadmap built and presented to Board.

#### Climate change

# (3.1.1.1) Risk identifier

Select from:

✓ Risk2

#### (3.1.1.3) Risk types and primary environmental risk driver

#### **Technology**

☑ Transition to lower emissions technology and products

# (3.1.1.4) Value chain stage where the risk occurs

Select from:

✓ Upstream value chain

# (3.1.1.6) Country/area where the risk occurs

Select all that apply

✓ Belgium

- ✓ France
- Netherlands
- Portugal
- ✓ United Kingdom of Great Britain and Northern Ireland

## (3.1.1.9) Organization-specific description of risk

Supply chain transparency: Complexity in laws and regulations on transparent reporting about supply chain sustainability impact, with cost increasing effects on business operations and competitiveness challenges

## (3.1.1.11) Primary financial effect of the risk

Select from:

☑ Decreased revenues due to reduced production capacity

# (3.1.1.12) Time horizon over which the risk is anticipated to have a substantive effect on the organization

Select all that apply

✓ Medium-term

# (3.1.1.13) Likelihood of the risk having an effect within the anticipated time horizon

Select from:

Likely

#### (3.1.1.14) Magnitude

Select from:

✓ Medium

# (3.1.1.16) Anticipated effect of the risk on the financial position, financial performance and cash flows of the organization in the selected future time horizons

Potential financial impact area: Revenues

## (3.1.1.17) Are you able to quantify the financial effect of the risk?

Select from:

✓ No

#### (3.1.1.26) Primary response to risk

#### **Engagement**

✓ Engage with customers

### (3.1.1.27) Cost of response to risk

0

### (3.1.1.28) Explanation of cost calculation

Not stated

# (3.1.1.29) Description of response

- As CSRD starts being • As CSRD starts being mandatory for a wide range of companies in EU: 1) reporting and transparency on GHG to become a standard and access to scope 3 should become easier within the value chain. 2) carbon reduction targets in scope 3 will open the doors to discussions and collaboration between stakeholders in the value chain. - The developments in the MyRenewi portal create advanced dashboards that provide insights for customers on recycling outcomes and associated emissions. - We support part of the CSRD reporting of our customers by enabling our systems to generate client-specific datasets

#### Climate change

### (3.1.1.1) Risk identifier

Select from:

✓ Risk3

# (3.1.1.3) Risk types and primary environmental risk driver

#### **Policy**

☑ Lack of globally accepted and harmonized definitions

## (3.1.1.4) Value chain stage where the risk occurs

Select from:

✓ Direct operations

## (3.1.1.6) Country/area where the risk occurs

Select all that apply

- Belgium
- ✓ France
- ✓ Netherlands
- Portugal
- ✓ United Kingdom of Great Britain and Northern Ireland

# (3.1.1.9) Organization-specific description of risk

Lack of developing global climate policies: Lack of developing clear global climate policies by governments or regulators which will slow down adequate climate actions being implemented swiftly

## (3.1.1.11) Primary financial effect of the risk

Select from:

✓ Decreased revenues due to reduced demand for products and services

# (3.1.1.12) Time horizon over which the risk is anticipated to have a substantive effect on the organization

Select all that apply

✓ Medium-term

## (3.1.1.13) Likelihood of the risk having an effect within the anticipated time horizon



Unlikely

# (3.1.1.14) Magnitude

Select from:

✓ Medium-high

(3.1.1.16) Anticipated effect of the risk on the financial position, financial performance and cash flows of the organization in the selected future time horizons

Potential financial impact area: Revenues

# (3.1.1.17) Are you able to quantify the financial effect of the risk?

Select from:

✓ No

# (3.1.1.26) Primary response to risk

#### **Engagement**

☑ Engage with regulators/policy makers

# (3.1.1.27) Cost of response to risk

0

# (3.1.1.28) Explanation of cost calculation

Not stated

## (3.1.1.29) Description of response

- We support and lobby for progressive climate-related policies of governments in our markets. - We continuously monitor the progresses and decisions from regulators and government where we operate. - We took part in several governmental and associations' working groups.

## Climate change

## (3.1.1.1) Risk identifier

Select from:

✓ Risk5

## (3.1.1.3) Risk types and primary environmental risk driver

#### **Acute physical**

✓ Heat wave

# (3.1.1.4) Value chain stage where the risk occurs

Select from:

✓ Direct operations

#### (3.1.1.6) Country/area where the risk occurs

Select all that apply

- Belgium
- ✓ France
- Netherlands
- Portugal

# (3.1.1.9) Organization-specific description of risk

Extreme heat: Global rise of seasonal average temperatures, causing disruption in continuity of business operations, loss of revenue or damages due to climate change

## (3.1.1.11) Primary financial effect of the risk

Sa	lect	fro	m
OCI	+c	HO	111.

☑ Decreased asset value or asset useful life leading to write-offs, asset impairment or early retirement of existing assets

## (3.1.1.12) Time horizon over which the risk is anticipated to have a substantive effect on the organization

Select all that apply

✓ Short-term

### (3.1.1.13) Likelihood of the risk having an effect within the anticipated time horizon

Select from:

Likely

## (3.1.1.14) Magnitude

Select from:

✓ Medium-high

# (3.1.1.16) Anticipated effect of the risk on the financial position, financial performance and cash flows of the organization in the selected future time horizons

Potential financial impact area: • Operating costs • Capital Investments • Revenues

#### (3.1.1.17) Are you able to quantify the financial effect of the risk?

Select from:

✓ No

### (3.1.1.26) Primary response to risk

#### Compliance, monitoring and targets

✓ Improve monitoring of direct operations

## (3.1.1.27) Cost of response to risk

# (3.1.1.28) Explanation of cost calculation

All costs related to this climate related risk are not disclosed.

### (3.1.1.29) Description of response

- Develop risk assessments, emergency responses and adapt contingency plans to ensure business continuity. - Review procedures for controlling temperatures at sites when extreme heat situations occur. - Review the necessity to expand installation of fire detection and prevention systems.

#### Climate change

# (3.1.1.1) Risk identifier

Select from:

✓ Risk4

# (3.1.1.3) Risk types and primary environmental risk driver

#### Market

☑ Changing customer behavior

# (3.1.1.4) Value chain stage where the risk occurs

Select from:

✓ Upstream value chain

# (3.1.1.6) Country/area where the risk occurs

Select all that apply

- ✓ Belgium
- ✓ France
- ✓ Netherlands

- Portugal
- ✓ United Kingdom of Great Britain and Northern Ireland

## (3.1.1.9) Organization-specific description of risk

Changes in waste volume and composition due to reduce and re-use principles (Volume/composition due to reduce/re-use): Changes in waste volume and composition due to reduce and reuse principles may tri gger less materials or less high-value materials in inbound stream, affecting our ability to produce high-quality secondary materials. Revenues impacted to the downside due to reduce and re-use principles. Fewer materials or fewer high-value materials in inbound stream.

# (3.1.1.11) Primary financial effect of the risk

Select from:

✓ Decreased revenues due to reduced production capacity

### (3.1.1.12) Time horizon over which the risk is anticipated to have a substantive effect on the organization

Select all that apply

✓ Medium-term

# (3.1.1.13) Likelihood of the risk having an effect within the anticipated time horizon

Select from:

✓ About as likely as not

# (3.1.1.14) Magnitude

Select from:

✓ Medium-low

# (3.1.1.16) Anticipated effect of the risk on the financial position, financial performance and cash flows of the organization in the selected future time horizons

Potential financial impact area: Revenues

# (3.1.1.17) Are you able to quantify the financial effect of the risk?

Select from:  ✓ No
(3.1.1.26) Primary response to risk
Engagement  ✓ Engage with customers
(3.1.1.27) Cost of response to risk
0
(3.1.1.28) Explanation of cost calculation
Not stated
(3.1.1.29) Description of response
We encourage re-use and will continue to actively monitor composition of inbound streams for changes in customer behaviours
Climate change
(3.1.1.1) Risk identifier
Select from:  ☑ Risk6

# Chronic physical

✓ Water stress

# (3.1.1.4) Value chain stage where the risk occurs

(3.1.1.3) Risk types and primary environmental risk driver



✓ Downstream value chain

# (3.1.1.6) Country/area where the risk occurs

Select all that apply

- ✓ Belgium
- ✓ France
- Netherlands

## (3.1.1.9) Organization-specific description of risk

Water stress and drought: Local disruption of available water sources and/or lower water levels, causing discontinuity of business operations, loss of revenue or damages

# (3.1.1.11) Primary financial effect of the risk

Select from:

✓ Increased indirect [operating] costs

### (3.1.1.12) Time horizon over which the risk is anticipated to have a substantive effect on the organization

Select all that apply

✓ Medium-term

# (3.1.1.13) Likelihood of the risk having an effect within the anticipated time horizon

Select from:

✓ About as likely as not

# (3.1.1.14) Magnitude

Select from:

✓ Medium-low

# (3.1.1.16) Anticipated effect of the risk on the financial position, financial performance and cash flows of the organization in the selected future time horizons

Potential financial impact area: • Operating costs • Capital Investments • Revenues

# (3.1.1.17) Are you able to quantify the financial effect of the risk?

Select from:

✓ No

## (3.1.1.26) Primary response to risk

#### Compliance, monitoring and targets

✓ Improve monitoring of direct operations

# (3.1.1.27) Cost of response to risk

0

# (3.1.1.28) Explanation of cost calculation

All costs related to this climate related risk are not disclosed.

#### (3.1.1.29) Description of response

- Review risk assessments, emergency response and adapt contingency plans to ensure business continuity. - Review procedures for how to respond when water stress or drought situations occur.

#### Climate change

#### (3.1.1.1) Risk identifier

Select from:

✓ Risk7

# (3.1.1.3) Risk types and primary environmental risk driver

#### **Acute physical**

✓ Flooding (coastal, fluvial, pluvial, groundwater)

# (3.1.1.4) Value chain stage where the risk occurs

Select from:

✓ Direct operations

# (3.1.1.6) Country/area where the risk occurs

Select all that apply

- Belgium
- ✓ France
- Netherlands

# (3.1.1.9) Organization-specific description of risk

Natural disasters, storms and wind, flooding: Natural disasters, caused by storms and extreme winds, extreme rainfall, overflowing waterways, causing local inoperability of our facilities and/or fleet loss of revenue or damages

#### (3.1.1.11) Primary financial effect of the risk

Select from:

☑ Decreased asset value or asset useful life leading to write-offs, asset impairment or early retirement of existing assets

# (3.1.1.12) Time horizon over which the risk is anticipated to have a substantive effect on the organization

Select all that apply

✓ Long-term

# (3.1.1.13) Likelihood of the risk having an effect within the anticipated time horizon



✓ About as likely as not

# (3.1.1.14) Magnitude

Select from:

✓ Medium-low

(3.1.1.16) Anticipated effect of the risk on the financial position, financial performance and cash flows of the organization in the selected future time horizons

Potential financial impact area: • Operating costs • Capital Investments • Revenues

# (3.1.1.17) Are you able to quantify the financial effect of the risk?

Select from:

✓ No

# (3.1.1.26) Primary response to risk

#### Compliance, monitoring and targets

☑ Improve monitoring of direct operations

# (3.1.1.27) Cost of response to risk

0

# (3.1.1.28) Explanation of cost calculation

Not stated

# (3.1.1.29) Description of response

- Emergency response and contingency plans to ensure business continuity. - Investment in additional water storage or drainage capacity at some processing sites.

(3.1.2) Provide the amount and proportion of your financial metrics from the reporting year that are vulnerable to the substantive effects of environmental risks.

# Climate change

# (3.1.2.1) Financial metric

Select from:

✓ Other, please specify: NOT EVALUATED

(3.1.2.2) Amount of financial metric vulnerable to transition risks for this environmental issue (unit currency as selected in 1.2)

0

(3.1.2.3) % of total financial metric vulnerable to transition risks for this environmental issue

Select from:

✓ Less than 1%

(3.1.2.4) Amount of financial metric vulnerable to physical risks for this environmental issue (unit currency as selected in 1.2)

0

 $(3.1.2.5)\,$  % of total financial metric vulnerable to physical risks for this environmental issue

Select from:

✓ Less than 1%

# (3.1.2.7) Explanation of financial figures

The Board assessed the principal risks to the business and selected severe but plausible risk scenarios to be tested in scenarios for the viability statement. No risks related to climate change were selected yet. As such, all the inputs in this line are zeroed out or minimized, due to the questionnaire design, since there is no "Not assessed" option to be selected at the moment. For details, please refer to the viability statement on p. 77 of the FY24 Annual Report [Add row]

(3.6) Have you identified any environmental opportunities which have had a substantive effect on your organization in the reporting year, or are anticipated to have a substantive effect on your organization in the future?

Environmental opportunities identified
Select from:  ✓ Yes, we have identified opportunities, and some/all are being realized

[Fixed row]

(3.6.1) Provide details of the environmental opportunities identified which have had a substantive effect on your organization in the reporting year, or are anticipated to have a substantive effect on your organization in the future.

#### Climate change

#### (3.6.1.1) Opportunity identifier

Select from:

✓ Opp1

# (3.6.1.3) Opportunity type and primary environmental opportunity driver

#### **Energy source**

✓ Participation in carbon market

# (3.6.1.4) Value chain stage where the opportunity occurs

Select from:

✓ Upstream value chain

## (3.6.1.5) Country/area where the opportunity occurs

Select all that apply

- ✓ Belgium
- **✓** France
- Netherlands
- Portugal

## (3.6.1.8) Organization specific description

Opportunity: Increasing pricing of GHG emissions Impact on the pricing of emissions: • If ETS and national regulations on GHG pricing extend to the geographies where Renewi operates, this might further disincentivise the incineration of waste and boost recycling services – providing a growing revenue of sorted waste volumes and revenue streams. Impact on carbon avoidance: • If the Group can monetise the carbon avoidance its services provide this could secure a new growing revenue stream.

# (3.6.1.9) Primary financial effect of the opportunity

Select from:

✓ Increased revenues through access to new and emerging markets

# (3.6.1.10) Time horizon over which the opportunity is anticipated to have a substantive effect on the organization

Select all that apply

✓ Short-term

# (3.6.1.11) Likelihood of the opportunity having an effect within the anticipated time horizon

Select from:

✓ Unknown

# (3.6.1.12) Magnitude

Select from:

✓ High

# (3.6.1.14) Anticipated effect of the opportunity on the financial position, financial performance and cash flows of the organization in the selected future time horizons

\* Likelihood and magnitude have been evaluated jointly resulting in single-axis classification of impact size. This is provided as per the Annual Report in column "Magnitude" and as a result, "Likelihood" is not disclosed separately. For that reason an option "unknown" has been selected. As an opportunity - the impact on financial performance should be positive.

# (3.6.1.15) Are you able to quantify the financial effects of the opportunity?

Select from:

✓ No

# (3.6.1.24) Cost to realize opportunity

0

# (3.6.1.25) Explanation of cost calculation

Cost to realize opportunity not disclosed

#### (3.6.1.26) Strategy to realize opportunity

Ongoing measures to capture opportunities: We monitor progress on ETS and the development of national regulations on GHG pricing. We aim to gain broader recognition for the carbon avoidance we generate by recycling among legislators and standard-setting bodies.

#### Climate change

# (3.6.1.1) Opportunity identifier

Select from:

✓ Opp2

# (3.6.1.3) Opportunity type and primary environmental opportunity driver

#### **Products and services**

✓ Increased sales of existing products and services

# (3.6.1.4) Value chain stage where the opportunity occurs

Select from:

Downstream value chain

# (3.6.1.5) Country/area where the opportunity occurs

Select all that apply

- ✓ Belgium
- √ France
- Netherlands
- Portugal

#### (3.6.1.8) Organization specific description

Opportunity: Development of waste stream recycling activities that support the low carbon transition Producing materials from waste that are expected to be highly sought-after to enable the transition, therefore appreciating in value, benefits the Group by increasing demand for Renewi's services and products.

# (3.6.1.9) Primary financial effect of the opportunity

Select from:

✓ Increased revenues resulting from increased demand for products and services

# (3.6.1.10) Time horizon over which the opportunity is anticipated to have a substantive effect on the organization

Select all that apply

✓ Medium-term

# (3.6.1.11) Likelihood of the opportunity having an effect within the anticipated time horizon

Select from:

Unknown

## (3.6.1.12) Magnitude

Select from:

High

# (3.6.1.14) Anticipated effect of the opportunity on the financial position, financial performance and cash flows of the organization in the selected future time horizons

# (3.6.1.15) Are you able to quantify the financial effects of the opportunity?

Select from:

✓ No

# (3.6.1.24) Cost to realize opportunity

0

# (3.6.1.25) Explanation of cost calculation

Cost to realize opportunity not disclosed

#### (3.6.1.26) Strategy to realize opportunity

Ongoing measures to capture opportunities: We monitor the market for opportunities to recycle additional waste streams and advancements in processing technologies, to create the highest possible product quality.

<sup>\*</sup> Likelihood and magnitude have been evaluated jointly resulting in single-axis classification of impact size. This is provided as per the Annual Report in column "Magnitude" and as a result, "Likelihood" is not disclosed separately. For that reason an option "unknown" has been selected. As an opportunity - the impact on financial performance should be positive.

### Climate change

# (3.6.1.1) Opportunity identifier

Select from:

✓ Opp3

# (3.6.1.3) Opportunity type and primary environmental opportunity driver

#### Reputational capital

✓ Improved ratings by sustainability/ESG indexes

# (3.6.1.4) Value chain stage where the opportunity occurs

Select from:

✓ Direct operations

#### (3.6.1.5) Country/area where the opportunity occurs

Select all that apply

- ✓ Belgium
- ✓ France
- Netherlands
- Portugal

## (3.6.1.8) Organization specific description

Opportunity: Enhanced climate change regulation and reporting Continuing development of climate change regulation could increase competitiveness because the Group is 1) lobbying for positive change and 2) structuring its internal organisation to comply with upcoming corporate sustainability regulation disclosures. Renewi is also preparing to support part of the CSRD reporting of its customers, which would increase the Group's competitiveness.

# (3.6.1.9) Primary financial effect of the opportunity

Select from:

✓ Increased revenues through access to new and emerging markets

# (3.6.1.10) Time horizon over which the opportunity is anticipated to have a substantive effect on the organization

Select all that apply

✓ Medium-term

# (3.6.1.11) Likelihood of the opportunity having an effect within the anticipated time horizon

Select from:

Unknown

# (3.6.1.12) Magnitude

Select from:

Medium

# (3.6.1.14) Anticipated effect of the opportunity on the financial position, financial performance and cash flows of the organization in the selected future time horizons

### (3.6.1.15) Are you able to quantify the financial effects of the opportunity?

Select from:

✓ No

# (3.6.1.24) Cost to realize opportunity

0

# (3.6.1.25) Explanation of cost calculation

<sup>\*</sup> Likelihood and magnitude have been evaluated jointly resulting in single-axis classification of impact size. This is provided as per the Annual Report in column "Magnitude" and as a result, "Likelihood" is not disclosed separately. For that reason an option "unknown" has been selected. As an opportunity - the impact on financial performance should be positive.

# (3.6.1.26) Strategy to realize opportunity

Ongoing measures to capture opportunities: We aim to be a leader in sustainability and do what is necessary to be recognised as such by the international rating agencies. We monitor climate change regulations and corporate sustainability reporting disclosures to identify potential business opportunities. We aim to build an IT structure and process roadmap to enable our systems to generate client-specific datasets

### Climate change

## (3.6.1.1) Opportunity identifier

Select from:

✓ Opp4

### (3.6.1.3) Opportunity type and primary environmental opportunity driver

#### **Markets**

☑ Stronger competitive advantage

# (3.6.1.4) Value chain stage where the opportunity occurs

Select from:

✓ Downstream value chain

#### (3.6.1.5) Country/area where the opportunity occurs

Select all that apply

- ✓ Belgium
- ▼ France
- Netherlands
- Portugal

# (3.6.1.8) Organization specific description

Opportunity: Increasing cost of materials Higher revenue, due to the prices of recycled materials becoming more competitive as costs of raw materials rise.

### (3.6.1.9) Primary financial effect of the opportunity

Select from:

✓ Increased revenue resulting from price premiums

# (3.6.1.10) Time horizon over which the opportunity is anticipated to have a substantive effect on the organization

Select all that apply

✓ Medium-term

# (3.6.1.11) Likelihood of the opportunity having an effect within the anticipated time horizon

Select from:

Unknown

#### (3.6.1.12) Magnitude

Select from:

✓ Medium

# (3.6.1.14) Anticipated effect of the opportunity on the financial position, financial performance and cash flows of the organization in the selected future time horizons

# (3.6.1.15) Are you able to quantify the financial effects of the opportunity?

Select from:

✓ No

# (3.6.1.24) Cost to realize opportunity

<sup>\*</sup> Likelihood and magnitude have been evaluated jointly resulting in single-axis classification of impact size. This is provided as per the Annual Report in column "Magnitude" and as a result, "Likelihood" is not disclosed separately. For that reason an option "unknown" has been selected. As an opportunity - the impact on financial performance should be positive.

# (3.6.1.25) Explanation of cost calculation

Cost to realize opportunity not disclosed

# (3.6.1.26) Strategy to realize opportunity

Ongoing measures to capture opportunities: To replace virgin materials as much as possible, we invest in recycling technologies that closely match their specification and price

## Climate change

# (3.6.1.1) Opportunity identifier

Select from:

✓ Opp5

# (3.6.1.3) Opportunity type and primary environmental opportunity driver

#### **Products and services**

☑ Ability to diversify business activities

# (3.6.1.4) Value chain stage where the opportunity occurs

Select from:

✓ Upstream value chain

# (3.6.1.5) Country/area where the opportunity occurs

Select all that apply

- ✓ Belgium
- ✓ France
- ✓ Netherlands

Portugal

# (3.6.1.8) Organization specific description

Opportunity: Circular economy principles Being a circular economy specialist allows us to expand our offering.

# (3.6.1.9) Primary financial effect of the opportunity

Select from:

✓ Increased revenues through access to new and emerging markets

# (3.6.1.10) Time horizon over which the opportunity is anticipated to have a substantive effect on the organization

Select all that apply

✓ Short-term

# (3.6.1.11) Likelihood of the opportunity having an effect within the anticipated time horizon

Select from:

✓ Unknown

# (3.6.1.12) Magnitude

Select from:

Low

# (3.6.1.14) Anticipated effect of the opportunity on the financial position, financial performance and cash flows of the organization in the selected future time horizons

# (3.6.1.15) Are you able to quantify the financial effects of the opportunity?

<sup>\*</sup> Likelihood and magnitude have been evaluated jointly resulting in single-axis classification of impact size. This is provided as per the Annual Report in column "Magnitude" and as a result, "Likelihood" is not disclosed separately. For that reason an option "unknown" has been selected. As an opportunity - the impact on financial performance should be positive.



✓ No

# (3.6.1.24) Cost to realize opportunity

0

# (3.6.1.25) Explanation of cost calculation

Cost to realize opportunity not disclosed

# (3.6.1.26) Strategy to realize opportunity

Ongoing measures to capture opportunities: We aim to maintain a leadership position by continuously investing in advanced recycling technologies and capabilities.

# Climate change

# (3.6.1.1) Opportunity identifier

Select from:

✓ Opp6

# (3.6.1.3) Opportunity type and primary environmental opportunity driver

#### **Products and services**

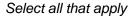
☑ Other products and services opportunity, please specify: increasing importance of scope 3 emissions and impact on services

# (3.6.1.4) Value chain stage where the opportunity occurs

Select from:

✓ Downstream value chain

# (3.6.1.5) Country/area where the opportunity occurs



- ✓ Belgium
- ✓ France
- ✓ Netherlands
- Portugal

#### (3.6.1.8) Organization specific description

Opportunity: Increasing importance of Scope 3 emissions Increase in customers who may need to reduce emissions leads to higher revenue and product/service opportunities. FY24 already showed an increase in: • customers looking for lower carbon footprint raw materials; and • customers looking for partnership in reducing the carbon emissions from the management of their waste.

# (3.6.1.9) Primary financial effect of the opportunity

Select from:

✓ Increased revenues resulting from increased demand for products and services

# (3.6.1.10) Time horizon over which the opportunity is anticipated to have a substantive effect on the organization

Select all that apply

✓ Short-term

# (3.6.1.11) Likelihood of the opportunity having an effect within the anticipated time horizon

Select from:

✓ Unknown

# (3.6.1.12) Magnitude

Select from:

✓ Low

(3.6.1.14) Anticipated effect of the opportunity on the financial position, financial performance and cash flows of the organization in the selected future time horizons

\* Likelihood and magnitude have been evaluated jointly resulting in single-axis classification of impact size. This is provided as per the Annual Report in column "Magnitude" and as a result, "Likelihood" is not disclosed separately. For that reason an option "unknown" has been selected. As an opportunity - the impact on financial performance should be positive.

# (3.6.1.15) Are you able to quantify the financial effects of the opportunity?

Select from:

✓ No

#### (3.6.1.24) Cost to realize opportunity

n

# (3.6.1.25) Explanation of cost calculation

Cost to realize opportunity not disclosed

### (3.6.1.26) Strategy to realize opportunity

Ongoing measures to capture opportunities: Our investment in the MyRenewi portal will create advanced dashboards that provide insight for customers on recycling outcomes and associated emissions. As a new ERP System is currently being set up, this will also enable the generation of client-specific carbon emission reports.

#### Climate change

#### (3.6.1.1) Opportunity identifier

Select from:

✓ Opp1

## (3.6.1.3) Opportunity type and primary environmental opportunity driver

#### **Energy source**

✓ Participation in carbon market

#### (3.6.1.4) Value chain stage where the opportunity occurs

#### Select from:

Downstream value chain

# (3.6.1.5) Country/area where the opportunity occurs

Select all that apply

- ✓ Belgium
- ✓ France
- Netherlands
- Portugal
- ✓ United Kingdom of Great Britain and Northern Ireland

#### (3.6.1.8) Organization specific description

Opportunity: Increasing pricing of GHG emissions Impact on the pricing of emissions: • If ETS and national regulations on GHG pricing extend to the geographies where Renewi operates, this might further disincentivise the incineration of waste and boost recycling services – providing a growing revenue of sorted waste volumes and revenue streams. Impact on carbon avoidance: • If the Group can monetise the carbon avoidance its services provide this could secure a new growing revenue stream.

# (3.6.1.9) Primary financial effect of the opportunity

Select from:

✓ Increased revenues resulting from increased demand for products and services

# (3.6.1.10) Time horizon over which the opportunity is anticipated to have a substantive effect on the organization

Select all that apply

✓ Short-term

# (3.6.1.11) Likelihood of the opportunity having an effect within the anticipated time horizon

Select from:

Unknown

# (3.6.1.12) Magnitude

Select from:

✓ High

# (3.6.1.14) Anticipated effect of the opportunity on the financial position, financial performance and cash flows of the organization in the selected future time horizons

\* Likelihood and magnitude have been evaluated jointly resulting in single-axis classification of impact size. This is provided as per the Annual Report in column "Magnitude" and as a result, "Likelihood" is not disclosed separately. For that reason an option "unknown" has been selected. As an opportunity - the impact on financial performance should be positive.

# (3.6.1.15) Are you able to quantify the financial effects of the opportunity?

Select from:

✓ No

# (3.6.1.24) Cost to realize opportunity

0

# (3.6.1.25) Explanation of cost calculation

Cost to realize opportunity not disclosed

#### (3.6.1.26) Strategy to realize opportunity

Ongoing measures to capture opportunities: We monitor progress on ETS and the development of national regulations on GHG pricing. We aim to gain broader recognition for the carbon avoidance we generate by recycling among legislators and standard-setting bodies.

#### Climate change

# (3.6.1.1) Opportunity identifier

Select from:

✓ Opp3

# (3.6.1.3) Opportunity type and primary environmental opportunity driver

#### Markets

✓ Stronger competitive advantage

### (3.6.1.4) Value chain stage where the opportunity occurs

Select from:

✓ Upstream value chain

# (3.6.1.5) Country/area where the opportunity occurs

Select all that apply

- Belgium
- ✓ France
- ✓ Netherlands
- Portugal
- ✓ United Kingdom of Great Britain and Northern Ireland

# (3.6.1.8) Organization specific description

Opportunity: Enhanced climate change regulation and reporting Continuing development of climate change regulation could increase competitiveness because the Group is 1) lobbying for positive change and 2) structuring its internal organisation to comply with upcoming corporate sustainability regulation disclosures. Renewi is also preparing to support part of the CSRD reporting of its customers, which would increase the Group's competitiveness.

# (3.6.1.9) Primary financial effect of the opportunity

Select from:

✓ Increased revenues resulting from increased demand for products and services

### (3.6.1.10) Time horizon over which the opportunity is anticipated to have a substantive effect on the organization

Select all that apply

✓ Medium-term

## (3.6.1.11) Likelihood of the opportunity having an effect within the anticipated time horizon

Select from:

Unknown

# (3.6.1.12) Magnitude

Select from:

Medium

# (3.6.1.14) Anticipated effect of the opportunity on the financial position, financial performance and cash flows of the organization in the selected future time horizons

# (3.6.1.15) Are you able to quantify the financial effects of the opportunity?

Select from:

✓ No

# (3.6.1.24) Cost to realize opportunity

0

# (3.6.1.25) Explanation of cost calculation

Cost to realize opportunity not disclosed

# (3.6.1.26) Strategy to realize opportunity

<sup>\*</sup> Likelihood and magnitude have been evaluated jointly resulting in single-axis classification of impact size. This is provided as per the Annual Report in column "Magnitude" and as a result, "Likelihood" is not disclosed separately. For that reason an option "unknown" has been selected. As an opportunity - the impact on financial performance should be positive.

Ongoing measures to capture opportunities: We aim to be a leader in sustainability and do what is necessary to be recognised as such by the international rating agencies. We monitor climate change regulations and corporate sustainability reporting disclosures to identify potential business opportunities. We aim to build an IT structure and process roadmap to enable our systems to generate client-specific datasets

# Climate change

# (3.6.1.1) Opportunity identifier

Select from:

✓ Opp5

# (3.6.1.3) Opportunity type and primary environmental opportunity driver

#### **Products and services**

☑ Ability to diversify business activities

# (3.6.1.4) Value chain stage where the opportunity occurs

Select from:

✓ Downstream value chain

# (3.6.1.5) Country/area where the opportunity occurs

Select all that apply

- ✓ Belgium
- ▼ France
- Netherlands
- Portugal
- ✓ United Kingdom of Great Britain and Northern Ireland

# (3.6.1.8) Organization specific description

Opportunity: Circular economy principles Being a circular economy specialist allows us to expand our offering.

# (3.6.1.9) Primary financial effect of the opportunity

Select from:

✓ Increased revenues through access to new and emerging markets

(3.6.1.10) Time horizon over which the opportunity is anticipated to have a substantive effect on the organization

Select all that apply

✓ Short-term

# (3.6.1.11) Likelihood of the opportunity having an effect within the anticipated time horizon

Select from:

Unknown

# (3.6.1.12) Magnitude

Select from:

✓ Low

# (3.6.1.14) Anticipated effect of the opportunity on the financial position, financial performance and cash flows of the organization in the selected future time horizons

# (3.6.1.15) Are you able to quantify the financial effects of the opportunity?

Select from:

✓ No

# (3.6.1.24) Cost to realize opportunity

<sup>\*</sup> Likelihood and magnitude have been evaluated jointly resulting in single-axis classification of impact size. This is provided as per the Annual Report in column "Magnitude" and as a result, "Likelihood" is not disclosed separately. For that reason an option "unknown" has been selected. As an opportunity - the impact on financial performance should be positive.

# (3.6.1.25) Explanation of cost calculation

Cost to realize opportunity not disclosed

# (3.6.1.26) Strategy to realize opportunity

Ongoing measures to capture opportunities: We aim to maintain a leadership position by continuously investing in advanced recycling technologies and capabilities.

### Climate change

# (3.6.1.1) Opportunity identifier

Select from:

✓ Opp6

# (3.6.1.3) Opportunity type and primary environmental opportunity driver

#### **Products and services**

☑ Other products and services opportunity, please specify: Increasing importance of Scope 3 emissions

# (3.6.1.4) Value chain stage where the opportunity occurs

Select from:

✓ Upstream value chain

# (3.6.1.5) Country/area where the opportunity occurs

Select all that apply

- Belgium
- ✓ France
- ✓ Netherlands
- Portugal
- ✓ United Kingdom of Great Britain and Northern Ireland

# (3.6.1.8) Organization specific description

Opportunity: Increasing importance of Scope 3 emissions Increase in customers who may need to reduce emissions leads to higher revenue and product/service opportunities. FY24 already showed an increase in: • customers looking for lower carbon footprint raw materials; and • customers looking for partnership in reducing the carbon emissions from the management of their waste.

#### (3.6.1.9) Primary financial effect of the opportunity

Select from:

✓ Increased revenues resulting from increased demand for products and services

# (3.6.1.10) Time horizon over which the opportunity is anticipated to have a substantive effect on the organization

Select all that apply

✓ Short-term

#### (3.6.1.11) Likelihood of the opportunity having an effect within the anticipated time horizon

Select from:

Unknown

#### (3.6.1.12) Magnitude

Select from:

✓ Low

# (3.6.1.14) Anticipated effect of the opportunity on the financial position, financial performance and cash flows of the organization in the selected future time horizons

# (3.6.1.15) Are you able to quantify the financial effects of the opportunity?

<sup>\*</sup> Likelihood and magnitude have been evaluated jointly resulting in single-axis classification of impact size. This is provided as per the Annual Report in column "Magnitude" and as a result, "Likelihood" is not disclosed separately. For that reason an option "unknown" has been selected. As an opportunity - the impact on financial performance should be positive.

(3.0.1.24) Cost to realize opportunity
0
(3.6.1.25) Explanation of cost calculation
Cost to realize opportunity not disclosed
(3.6.1.26) Strategy to realize opportunity
Ongoing measures to capture opportunities: Our investment in the MyRenewi portal will create advanced dashboards that provide insight for customers on recycling outcomes and associated emissions. As a new ERP System is currently being set up, this will also enable the generation of client-specific carbon emission reports. [Add row]
(3.6.2) Provide the amount and proportion of your financial metrics in the reporting year that are aligned with the substantive effects of environmental opportunities.
Climate change
(3.6.2.1) Financial metric

Select from:

Select from:

✓ No

Revenue

(3.6.2.2) Amount of financial metric aligned with opportunities for this environmental issue (unit currency as selected in 1.2)

0

(3.6.2.3) % of total financial metric aligned with opportunities for this environmental issue

Select from:

✓ Less than 1%

# (3.6.2.4) Explanation of financial figures

We have qualitatively assessed those opportunities and allocated a high-medium-low tags to each identified opportunity. This can be found in our AR p. 86. In this disclosure, due to the lack of option "not yet quantified" to be selected, we have instead populated the fields with number 0 and "Less than 1%" as the answer closest to "Not quantified" - this is not an indication of actual financial impact.

[Add row]

#### C4. Governance

## (4.1) Does your organization have a board of directors or an equivalent governing body?

# (4.1.1) Board of directors or equivalent governing body

Select from:

Yes

# (4.1.2) Frequency with which the board or equivalent meets

Select from:

✓ More frequently than quarterly

# (4.1.3) Types of directors your board or equivalent is comprised of

Select all that apply

- ☑ Executive directors or equivalent
- ✓ Non-executive directors or equivalent
- ✓ Independent non-executive directors or equivalent

# (4.1.4) Board diversity and inclusion policy

Select from:

✓ Yes, and it is publicly available

# (4.1.5) Briefly describe what the policy covers

In recognition of the Board's commitment to ensuring its diversity, it adopted a formal Board Diversity Policy in 2023, as recommended by the Nomination Committee. Renewi is committed to offering a rewarding, diverse and inclusive working environment. On gender diversity, Renewi has set a target to increase the percentage of women across the business to 25% by 2025. You can read more about our approach to Board diversity in the Nomination Committee Report (see page 125 of AR24).

# (4.1.6) Attach the policy (optional)

# (4.1.1) Is there board-level oversight of environmental issues within your organization?

### Climate change

# (4.1.1.1) Board-level oversight of this environmental issue

Select from:

Yes

#### **Biodiversity**

# (4.1.1.1) Board-level oversight of this environmental issue

Select from:

✓ No, but we plan to within the next two years

### (4.1.1.2) Primary reason for no board-level oversight of this environmental issue

Select from:

✓ Not an immediate strategic priority

# (4.1.1.3) Explain why your organization does not have board-level oversight of this environmental issue

Biodiversity initiatives have been driven at local level across the different geographies where Renewi operates. In some countries, regulations has been stricter or local waste associations have been driving initiatives to start the discussion on KPIs and definitions. Renewi has reviewed and started considering some of the recommendations. In other countries, local initiatives have been kicked off, but only locally without divisional/group level coordination. We think that this subject will grow in the coming years and bring potential commitments at Group level.

[Fixed row]

(4.1.2) Identify the positions (do not include any names) of the individuals or committees on the board with accountability for environmental issues and provide details of the board's oversight of environmental issues.

#### Climate change

# (4.1.2.1) Positions of individuals or committees with accountability for this environmental issue

Select all that apply

☑ Chief Executive Officer (CEO)

# (4.1.2.2) Positions' accountability for this environmental issue is outlined in policies applicable to the board

Select from:

✓ Yes

# (4.1.2.3) Policies which outline the positions' accountability for this environmental issue

Select all that apply

✓ Individual role descriptions

# (4.1.2.4) Frequency with which this environmental issue is a scheduled agenda item

Select from:

☑ Scheduled agenda item in every board meeting (standing agenda item)

# (4.1.2.5) Governance mechanisms into which this environmental issue is integrated

Select all that apply

☑ Reviewing and guiding annual budgets

✓ Overseeing and guiding scenario analysis

✓ Overseeing the setting of corporate targets

☑ Monitoring progress towards corporate targets

☑ Approving corporate policies and/or commitments

✓ Overseeing and guiding public policy engagement

✓ Overseeing and guiding public policy engagement

☑ Reviewing and guiding innovation/R&D priorities

 $\ensuremath{\checkmark}$  Overseeing and guiding major capital expenditures

✓ Monitoring the implementation of the business strategy

- ✓ Overseeing reporting, audit, and verification processes
- ✓ Overseeing and guiding the development of a business strategy
- ✓ Overseeing and guiding acquisitions, mergers, and divestitures
- ✓ Monitoring compliance with corporate policies and/or commitments
- ✓ Overseeing and guiding the development of a climate transition plan
- ☑ Reviewing and guiding the assessment process for dependencies, impacts, risks, and opportunities

# (4.1.2.7) Please explain

Sustainability and all its aspects that Renewi engages in are a standard item on the agenda. [Fixed row]

### (4.2) Does your organization's board have competency on environmental issues?

# Climate change

### (4.2.1) Board-level competency on this environmental issue

Select from:

Yes

# (4.2.2) Mechanisms to maintain an environmentally competent board

Select all that apply

- ☑ Consulting regularly with an internal, permanent, subject-expert working group
- ☑ Engaging regularly with external stakeholders and experts on environmental issues
- ✓ Integrating knowledge of environmental issues into board nominating process
- ☑ Having at least one board member with expertise on this environmental issue

# (4.2.3) Environmental expertise of the board member

#### **Experience**

- ☑ Executive-level experience in a role focused on environmental issues
- ☑ Experience in an academic role focused on environmental issues
- ☑ Experience in the environmental department of a government (national or local)
- ✓ Active member of an environmental committee or organization

[Fixed row]

### (4.3) Is there management-level responsibility for environmental issues within your organization?

#### Climate change

# (4.3.1) Management-level responsibility for this environmental issue

Select from:

Yes

## **Biodiversity**

# (4.3.1) Management-level responsibility for this environmental issue

Select from:

✓ No, but we plan to within the next two years

# (4.3.2) Primary reason for no management-level responsibility for environmental issues

Select from:

✓ Not an immediate strategic priority

#### (4.3.3) Explain why your organization does not have management-level responsibility for environmental issues

Biodiversity initiatives have been driven at local level across the different geographies where Renewi operates. In some countries, regulations has been stricter or local waste associations have been driving initiatives to start the discussion on KPIs and definitions. Renewi has reviewed and started considering some of the recommendations. In other countries, local initiatives have been kicked off, but only locally without divisional/group level coordination. We think that this subject will

grow in the coming years and bring potential commitments at Group level. Looking broader, Management has full oversight of environmental compliance and pollution.

[Fixed row]

# (4.3.1) Provide the highest senior management-level positions or committees with responsibility for environmental issues (do not include the names of individuals).

#### Climate change

# (4.3.1.1) Position of individual or committee with responsibility

#### **Executive level**

✓ Chief Executive Officer (CEO)

# (4.3.1.2) Environmental responsibilities of this position

#### Dependencies, impacts, risks and opportunities

- ✓ Assessing environmental dependencies, impacts, risks, and opportunities
- ☑ Assessing future trends in environmental dependencies, impacts, risks, and opportunities
- ☑ Managing environmental dependencies, impacts, risks, and opportunities

#### **Engagement**

☑ Managing public policy engagement related to environmental issues

#### Policies, commitments, and targets

- ✓ Monitoring compliance with corporate environmental policies and/or commitments
- ☑ Measuring progress towards environmental corporate targets
- ☑ Setting corporate environmental policies and/or commitments
- ☑ Setting corporate environmental targets

#### Strategy and financial planning

✓ Developing a climate transition plan

- ✓ Implementing a climate transition plan
- ✓ Conducting environmental scenario analysis
- ☑ Managing annual budgets related to environmental issues
- ✓ Implementing the business strategy related to environmental issues
- ✓ Developing a business strategy which considers environmental issues
- ☑ Managing environmental reporting, audit, and verification processes
- ☑ Managing acquisitions, mergers, and divestitures related to environmental issues
- ☑ Managing major capital and/or operational expenditures relating to environmental issues
- ✓ Managing priorities related to innovation/low-environmental impact products or services (including R&D)

# (4.3.1.4) Reporting line

Select from:

☑ Reports to the board directly

# (4.3.1.5) Frequency of reporting to the board on environmental issues

Select from:

✓ More frequently than quarterly

# (4.3.1.6) Please explain

Continuous monitoring of targets including those climate related, which are reported to the market annually. Parts of the mandate are delegated to the relevant other Directors, such as CFO, or Strategy Director.

[Add row]

# (4.5) Do you provide monetary incentives for the management of environmental issues, including the attainment of targets?

#### Climate change

# (4.5.1) Provision of monetary incentives related to this environmental issue

Select from:

Yes

# (4.5.2) % of total C-suite and board-level monetary incentives linked to the management of this environmental issue

25

# (4.5.3) Please explain

Recycling rate - is part of the bonus structure of senior management. On premise that the more Renewi recycles, the more materials can be sourced from secondary market, instead of depleting planet for the new resources. Therefore, indirect impact on climate change. P. 138 in the AR [Fixed row]

(4.5.1) Provide further details on the monetary incentives provided for the management of environmental issues (do not include the names of individuals).

# Climate change

# (4.5.1.1) Position entitled to monetary incentive

#### **Board or executive level**

☑ Chief Executive Officer (CEO)

#### (4.5.1.2) Incentives

Select all that apply

✓ Shares

# (4.5.1.3) Performance metrics

#### **Targets**

- ✓ Progress towards environmental targets
- ☑ Achievement of environmental targets

#### Resource use and efficiency

☑ Other resource use and efficiency-related metrics, please specify: Recycling rate

## (4.5.1.4) Incentive plan the incentives are linked to

Select from:

✓ Long-Term Incentive Plan, or equivalent, only (e.g. contractual multi-year bonus)

## (4.5.1.5) Further details of incentives

LTIP awards are issued to the senior leadership of the Group at the discretion of the Remuneration Committee. Vesting of the awards is subject to continued employment, together with a market condition (relative TSR) and non-market conditions (EPS, ROCE and the recycling rate or other sustainability metric as may be appropriate) as further explained in the Directors' Remuneration report. The awards granted vest after three years, four years and five years. There is no service condition after three years on any of the awards granted, just a holding period of between one and two years. The fair value of the element subject to non-market conditions has been calculated based on the share price at the award date and the expense recognised is based on expectations of these conditions being met which are reassessed at each balance sheet date

# (4.5.1.6) How the position's incentives contribute to the achievement of your environmental commitments and/or climate transition plan

The scheme should incentivise taking long-term decisions that lead Renewi to deliver on its strategy, which links to climate change

## Climate change

# (4.5.1.1) Position entitled to monetary incentive

#### **Board or executive level**

☑ Chief Financial Officer (CFO)

## (4.5.1.2) Incentives

Select all that apply

Shares

## (4.5.1.3) Performance metrics

#### **Targets**

- ✓ Progress towards environmental targets
- ✓ Achievement of environmental targets

#### Resource use and efficiency

☑ Other resource use and efficiency-related metrics, please specify: Recycling Rate

## (4.5.1.4) Incentive plan the incentives are linked to

Select from:

✓ Long-Term Incentive Plan, or equivalent, only (e.g. contractual multi-year bonus)

## (4.5.1.5) Further details of incentives

LTIP awards are issued to the senior leadership of the Group at the discretion of the Remuneration Committee. Vesting of the awards is subject to continued employment, together with a market condition (relative TSR) and non-market conditions (EPS, ROCE and the recycling rate or other sustainability metric as may be appropriate) as further explained in the Directors' Remuneration report. The awards granted vest after three years, four years and five years. There is no service condition after three years on any of the awards granted, just a holding period of between one and two years. The fair value of the element subject to non-market conditions has been calculated based on the share price at the award date and the expense recognised is based on expectations of these conditions being met which are reassessed at each balance sheet date

# (4.5.1.6) How the position's incentives contribute to the achievement of your environmental commitments and/or climate transition plan

The scheme should incentivise taking long-term decisions that lead Renewi to deliver on its strategy, which links to climate change [Add row]

## (4.6) Does your organization have an environmental policy that addresses environmental issues?

## (4.6.1) Does your organization have any environmental policies?

Select from:

✓ No, but we plan to within the next two years

## (4.6.2) Primary reason for not having an environmental policy

Select from:

✓ Lack of internal resources, capabilities, or expertise (e.g., due to organization size)

## (4.6.3) Explain why you do not have an environmental policy

Renewi has several environmental goals and ambitions - not all are made public. Internally, the management of the ambitions and the target monitoring are scattered under different teams& functions across the divisions and Renewi Group. We are aiming to work on bringing everything under the same "umbrella" and ideally under one policy in the next two years.

[Fixed row]

## (4.10) Are you a signatory or member of any environmental collaborative frameworks or initiatives?

## (4.10.1) Are you a signatory or member of any environmental collaborative frameworks or initiatives?

Select from:

Yes

## (4.10.2) Collaborative framework or initiative

Select all that apply

- ☑ Science-Based Targets Initiative (SBTi)
- ✓ Task Force on Climate-related Financial Disclosures (TCFD)
- ✓ UN Global Compact

## (4.10.3) Describe your organization's role within each framework or initiative

At the moment Renewi is a member or adopter, does not hold any formal positions within the management of these initiatives. [Fixed row]

(4.11) In the reporting year, did your organization engage in activities that could directly or indirectly influence policy, law, or regulation that may (positively or negatively) impact the environment?

(4.11.1) External engagement activities that could directly or indirectly influence policy, law, or regulation that may impact the environment

Select all that apply

- ✓ Yes, we engaged directly with policy makers
- ✓ Yes, we engaged indirectly through, and/or provided financial or in-kind support to a trade association or other intermediary organization or individual whose activities could influence policy, law, or regulation

(4.11.2) Indicate whether your organization has a public commitment or position statement to conduct your engagement activities in line with global environmental treaties or policy goals

Select from:

☑ Yes, we have a public commitment or position statement in line with global environmental treaties or policy goals

(4.11.3) Global environmental treaties or policy goals in line with public commitment or position statement

Select all that apply

✓ Another global environmental treaty or policy goal, please specify: Commitment to 6 of the 17 UN SDGs (3.6.7.11.12.13)

(4.11.4) Attach commitment or position statement

AR FY24 - SDG pages.pdf

(4.11.5) Indicate whether your organization is registered on a transparency register

Select from:

Yes

## (4.11.6) Types of transparency register your organization is registered on

Select all that apply

✓ Non-government register

(4.11.7) Disclose the transparency registers on which your organization is registered & the relevant ID numbers for your organization

BVPA - Beroepsvereniging Voor Public Affairs; our colleague Barbara van Lissum is registered

(4.11.8) Describe the process your organization has in place to ensure that your external engagement activities are consistent with your environmental commitments and/or transition plan

All Renewi's external engagement activities are conducted by / or coordinated with the Public Affairs team. The Public affairs team is reporting to the CSO of Renewi, Chief Strategy Officer, who is an Executive Team member, directly reporting to the CEO. The Public Affairs team directly discusses environment commitments with the Head of Sustainability who also reports to the CSO and who is responsible of the transition plan (carbon) of the company. Next to that, the Public Affairs team coordinates internal overview of who within Renewi takes part into external committees, associations... in order to ensure alignment into "one Renewi voice" externally.

[Fixed row]

(4.11.1) On what policies, laws, or regulations that may (positively or negatively) impact the environment has your organization been engaging directly with policy makers in the reporting year?

Row 1

(4.11.1.1) Specify the policy, law, or regulation on which your organization is engaging with policy makers

EU Waste Framework Directive

(4.11.1.2) Environmental issues the policy, law, or regulation relates to

Select all that apply

✓ Climate change

## (4.11.1.3) Focus area of policy, law, or regulation that may impact the environment

#### **Environmental impacts and pressures**

- ✓ Emissions CO2
- Emissions other GHGs

## (4.11.1.4) Geographic coverage of policy, law, or regulation

Select from:

Regional

## (4.11.1.5) Country/area/region the policy, law, or regulation applies to

Select all that apply

**✓** EU27

## (4.11.1.6) Your organization's position on the policy, law, or regulation

Select from:

☑ Support with minor exceptions

## (4.11.1.7) Details of any exceptions and your organization's proposed alternative approach to the policy, law, or regulation

Minor adjustments and suggestions are targeted towards taking the practical side of recycling sufficiently into account. Our crucial role within the value chain needs to be supported by ambitious and consistent policy on Circular Economy. Practical execution of policies is herewith essential.

## (4.11.1.8) Type of direct engagement with policy makers on this policy, law, or regulation

Select all that apply

- ✓ Ad-hoc meetings
- ✓ Participation in working groups organized by policy makers
- ☑ Responding to consultations
- ✓ Submitting written proposals/inquiries

(4.11.1.9) Funding figure your organization provided to policy makers in the reporting year relevant to this policy, law, or regulation (currency)

0

(4.11.1.10) Explain the relevance of this policy, law, or regulation to the achievement of your environmental commitments and/or transition plan, how this has informed your engagement, and how you measure the success of your engagement

No comment available

(4.11.1.11) Indicate if you have evaluated whether your organization's engagement on this policy, law, or regulation is aligned with global environmental treaties or policy goals

Select from:

✓ No, we have not evaluated

#### Row 2

(4.11.1.1) Specify the policy, law, or regulation on which your organization is engaging with policy makers

EU Ecodesign Directive

(4.11.1.2) Environmental issues the policy, law, or regulation relates to

Select all that apply

✓ Climate change

## (4.11.1.3) Focus area of policy, law, or regulation that may impact the environment

#### Low-impact production and innovation

Circular economy

✓ Low environmental impact innovation and R&D

- ✓ Technology requirements
- ☑ Recycling and recyclability
- ✓ Sustainable production and consumption

☑ Extended Producer Responsibility (EPR)

## (4.11.1.4) Geographic coverage of policy, law, or regulation

Select from:

Regional

## (4.11.1.5) Country/area/region the policy, law, or regulation applies to

Select all that apply

**✓** EU27

## (4.11.1.6) Your organization's position on the policy, law, or regulation

Select from:

✓ Support with minor exceptions

## (4.11.1.7) Details of any exceptions and your organization's proposed alternative approach to the policy, law, or regulation

Minor adjustments and suggestions are targeted towards taking the practical side of recycling sufficiently into account. Our crucial role within the value chain needs to be supported by ambitious and consistent policy on Circular Economy. Practical execution of policies is herewith essential.

## (4.11.1.8) Type of direct engagement with policy makers on this policy, law, or regulation

Select all that apply

- Ad-hoc meetings
- Responding to consultations
- ☑ Submitting written proposals/inquiries

# (4.11.1.9) Funding figure your organization provided to policy makers in the reporting year relevant to this policy, law, or regulation (currency)

(4.11.1.10) Explain the relevance of this policy, law, or regulation to the achievement of your environmental commitments and/or transition plan, how this has informed your engagement, and how you measure the success of your engagement

No comment available

(4.11.1.11) Indicate if you have evaluated whether your organization's engagement on this policy, law, or regulation is aligned with global environmental treaties or policy goals

Select from:

✓ No, we have not evaluated

#### Row 3

(4.11.1.1) Specify the policy, law, or regulation on which your organization is engaging with policy makers

**CSRD** 

(4.11.1.2) Environmental issues the policy, law, or regulation relates to

Select all that apply

✓ Climate change

## (4.11.1.3) Focus area of policy, law, or regulation that may impact the environment

#### Transparency and due diligence

- ✓ Verification and audits
- ✓ Traceability requirements
- ☑ Transparency requirements
- ✓ Due diligence requirements
- ☑ Mandatory environmental reporting

✓ Corporate environmental reporting

## (4.11.1.4) Geographic coverage of policy, law, or regulation



Regional

## (4.11.1.5) Country/area/region the policy, law, or regulation applies to

Select all that apply

**☑** EU27

## (4.11.1.6) Your organization's position on the policy, law, or regulation

Select from:

✓ Support with minor exceptions

## (4.11.1.7) Details of any exceptions and your organization's proposed alternative approach to the policy, law, or regulation

Minor adjustments and suggestions are targeted towards taking the practical side of recycling sufficiently into account. Our crucial role within the value chain needs to be supported by ambitious and consistent policy on Circular Economy. Practical execution of policies is herewith essential.

## (4.11.1.8) Type of direct engagement with policy makers on this policy, law, or regulation

Select all that apply

- ✓ Discussion in public forums
- ☑ Submitting written proposals/inquiries

(4.11.1.9) Funding figure your organization provided to policy makers in the reporting year relevant to this policy, law, or regulation (currency)

0

(4.11.1.10) Explain the relevance of this policy, law, or regulation to the achievement of your environmental commitments and/or transition plan, how this has informed your engagement, and how you measure the success of your engagement

No comment available

(4.11.1.11) Indicate if you have evaluated whether your organization's engagement on this policy, law, or regulation is aligned with global environmental treaties or policy goals

Select from:

✓ Yes, we have evaluated, and it is aligned

(4.11.1.12) Global environmental treaties or policy goals aligned with your organization's engagement on this policy, law or regulation

Select all that apply

☑ Another global environmental treaty or policy goal, please specify: Renewi is committed to 6 of the 17 UN SDGs (3.6.7.11.12.13)

#### Row 4

(4.11.1.1) Specify the policy, law, or regulation on which your organization is engaging with policy makers

REACH

(4.11.1.2) Environmental issues the policy, law, or regulation relates to

Select all that apply

✓ Climate change

(4.11.1.3) Focus area of policy, law, or regulation that may impact the environment

**Environmental impacts and pressures** 

✓ Hazardous substances

(4.11.1.4) Geographic coverage of policy, law, or regulation

Select from:

Regional

## (4.11.1.5) Country/area/region the policy, law, or regulation applies to

Select all that apply

EU27

## (4.11.1.6) Your organization's position on the policy, law, or regulation

Select from:

Undecided

## (4.11.1.8) Type of direct engagement with policy makers on this policy, law, or regulation

Select all that apply

- Ad-hoc meetings
- ✓ Participation in working groups organized by policy makers
- ☑ Responding to consultations

(4.11.1.9) Funding figure your organization provided to policy makers in the reporting year relevant to this policy, law, or regulation (currency)

0

(4.11.1.10) Explain the relevance of this policy, law, or regulation to the achievement of your environmental commitments and/or transition plan, how this has informed your engagement, and how you measure the success of your engagement

No comment available

(4.11.1.11) Indicate if you have evaluated whether your organization's engagement on this policy, law, or regulation is aligned with global environmental treaties or policy goals

Select from:

✓ No, we have not evaluated

## Row 5

## (4.11.1.1) Specify the policy, law, or regulation on which your organization is engaging with policy makers

**EVOA** 

## (4.11.1.2) Environmental issues the policy, law, or regulation relates to

Select all that apply

✓ Climate change

## (4.11.1.3) Focus area of policy, law, or regulation that may impact the environment

#### Transparency and due diligence

▼ Traceability requirements

# (4.11.1.4) Geographic coverage of policy, law, or regulation

Select from:

National

## (4.11.1.5) Country/area/region the policy, law, or regulation applies to

Select all that apply

Netherlands

## (4.11.1.6) Your organization's position on the policy, law, or regulation

Select from:

✓ Undecided

## (4.11.1.8) Type of direct engagement with policy makers on this policy, law, or regulation

Select all that apply

✓ Ad-hoc meetings

(4.11.1.9) Funding figure your organization provided to policy makers in the reporting year relevant to this policy, law, or regulation (currency)

0

(4.11.1.10) Explain the relevance of this policy, law, or regulation to the achievement of your environmental commitments and/or transition plan, how this has informed your engagement, and how you measure the success of your engagement

No comment available

(4.11.1.11) Indicate if you have evaluated whether your organization's engagement on this policy, law, or regulation is aligned with global environmental treaties or policy goals

Select from:

✓ No, we have not evaluated

#### Row 6

(4.11.1.1) Specify the policy, law, or regulation on which your organization is engaging with policy makers

NL climate policy program

(4.11.1.2) Environmental issues the policy, law, or regulation relates to

Select all that apply

✓ Climate change

(4.11.1.3) Focus area of policy, law, or regulation that may impact the environment

Low-impact production and innovation

✓ Circular economy

## (4.11.1.4) Geographic coverage of policy, law, or regulation

Select from:

National

## (4.11.1.5) Country/area/region the policy, law, or regulation applies to

Select all that apply

Netherlands

## (4.11.1.6) Your organization's position on the policy, law, or regulation

Select from:

☑ Support with no exceptions

## (4.11.1.8) Type of direct engagement with policy makers on this policy, law, or regulation

Select all that apply

☑ Responding to consultations

(4.11.1.9) Funding figure your organization provided to policy makers in the reporting year relevant to this policy, law, or regulation (currency)

0

(4.11.1.10) Explain the relevance of this policy, law, or regulation to the achievement of your environmental commitments and/or transition plan, how this has informed your engagement, and how you measure the success of your engagement

No comment available

(4.11.1.11) Indicate if you have evaluated whether your organization's engagement on this policy, law, or regulation is aligned with global environmental treaties or policy goals

Select from:

✓ Yes, we have evaluated, and it is aligned

# (4.11.1.12) Global environmental treaties or policy goals aligned with your organization's engagement on this policy, law or regulation

Select all that apply

☑ Another global environmental treaty or policy goal, please specify: Renewi is committed to 6 of the 17 UN SDGs (3.6.7.11.12.13)

#### Row 7

## (4.11.1.1) Specify the policy, law, or regulation on which your organization is engaging with policy makers

Construction products regulation

## (4.11.1.2) Environmental issues the policy, law, or regulation relates to

Select all that apply

✓ Climate change

## (4.11.1.3) Focus area of policy, law, or regulation that may impact the environment

#### Low-impact production and innovation

☑ Recycling and recyclability

## (4.11.1.4) Geographic coverage of policy, law, or regulation

Select from:

Regional

## (4.11.1.5) Country/area/region the policy, law, or regulation applies to

Select all that apply

**☑** EU27

## (4.11.1.6) Your organization's position on the policy, law, or regulation

Select from:

☑ Support with minor exceptions

(4.11.1.7) Details of any exceptions and your organization's proposed alternative approach to the policy, law, or regulation

Minor adjustments and suggestions are targeted towards taking the practical side of recycling sufficiently into account. Our crucial role within the value chain needs to be supported by ambitious and consistent policy on Circular Economy. Practical execution of policies is herewith essential.

## (4.11.1.8) Type of direct engagement with policy makers on this policy, law, or regulation

Select all that apply

✓ Ad-hoc meetings

(4.11.1.9) Funding figure your organization provided to policy makers in the reporting year relevant to this policy, law, or regulation (currency)

0

(4.11.1.10) Explain the relevance of this policy, law, or regulation to the achievement of your environmental commitments and/or transition plan, how this has informed your engagement, and how you measure the success of your engagement

No comment available

(4.11.1.11) Indicate if you have evaluated whether your organization's engagement on this policy, law, or regulation is aligned with global environmental treaties or policy goals

Select from:

✓ No, we have not evaluated

#### Row 8

(4.11.1.1) Specify the policy, law, or regulation on which your organization is engaging with policy makers

NL decision on waste reporting

## (4.11.1.2) Environmental issues the policy, law, or regulation relates to

Select all that apply

Climate change

## (4.11.1.3) Focus area of policy, law, or regulation that may impact the environment

#### **Environmental impacts and pressures**

✓ Hazardous substances

## (4.11.1.4) Geographic coverage of policy, law, or regulation

Select from:

National

## (4.11.1.5) Country/area/region the policy, law, or regulation applies to

Select all that apply

✓ Netherlands

## (4.11.1.6) Your organization's position on the policy, law, or regulation

Select from:

Oppose

## (4.11.1.7) Details of any exceptions and your organization's proposed alternative approach to the policy, law, or regulation

Minor adjustments and suggestions are targeted towards taking the practical side of recycling sufficiently into account. Our crucial role within the value chain needs to be supported by ambitious and consistent policy on Circular Economy. Practical execution of policies is herewith essential.

## (4.11.1.8) Type of direct engagement with policy makers on this policy, law, or regulation

Select all that apply

Regular meetings

- Responding to consultations
- ✓ Submitting written proposals/inquiries

(4.11.1.9) Funding figure your organization provided to policy makers in the reporting year relevant to this policy, law, or regulation (currency)

0

(4.11.1.10) Explain the relevance of this policy, law, or regulation to the achievement of your environmental commitments and/or transition plan, how this has informed your engagement, and how you measure the success of your engagement

No comment available

(4.11.1.11) Indicate if you have evaluated whether your organization's engagement on this policy, law, or regulation is aligned with global environmental treaties or policy goals

Select from:

✓ No, we have not evaluated

#### Row 9

(4.11.1.1) Specify the policy, law, or regulation on which your organization is engaging with policy makers

NL plastic recyclate norm

(4.11.1.2) Environmental issues the policy, law, or regulation relates to

Select all that apply

✓ Climate change

(4.11.1.3) Focus area of policy, law, or regulation that may impact the environment

Low-impact production and innovation

☑ Circular economy

- ☑ Recycling and recyclability
- ✓ Sustainable production and consumption

## (4.11.1.4) Geographic coverage of policy, law, or regulation

Select from:

National

## (4.11.1.5) Country/area/region the policy, law, or regulation applies to

Select all that apply

Netherlands

## (4.11.1.6) Your organization's position on the policy, law, or regulation

Select from:

☑ Support with minor exceptions

## (4.11.1.7) Details of any exceptions and your organization's proposed alternative approach to the policy, law, or regulation

Minor adjustments and suggestions are targeted towards taking the practical side of recycling sufficiently into account. Our crucial role within the value chain needs to be supported by ambitious and consistent policy on Circular Economy. Practical execution of policies is herewith essential.

## (4.11.1.8) Type of direct engagement with policy makers on this policy, law, or regulation

Select all that apply

- ✓ Participation in working groups organized by policy makers
- Responding to consultations
- ✓ Submitting written proposals/inquiries

# (4.11.1.9) Funding figure your organization provided to policy makers in the reporting year relevant to this policy, law, or regulation (currency)

(4.11.1.10) Explain the relevance of this policy, law, or regulation to the achievement of your environmental commitments and/or transition plan, how this has informed your engagement, and how you measure the success of your engagement

No comment available

(4.11.1.11) Indicate if you have evaluated whether your organization's engagement on this policy, law, or regulation is aligned with global environmental treaties or policy goals

Select from:

✓ No, we have not evaluated [Add row]

(4.11.2) Provide details of your indirect engagement on policy, law, or regulation that may (positively or negatively) impact the environment through trade associations or other intermediary organizations or individuals in the reporting year.

#### Row 1

## (4.11.2.1) Type of indirect engagement

Select from:

✓ Indirect engagement via a trade association

## (4.11.2.4) Trade association

#### **Europe**

✓ Other trade association in Europe, please specify: Vereniging Afvalbedrijven

(4.11.2.5) Environmental issues relevant to the policies, laws, or regulations on which the organization or individual has taken a position

Select all that apply

✓ Climate change

(4.11.2.6) Indicate whether your organization's position is consistent with the organization or individual you engage with

Select from:

Consistent

(4.11.2.7) Indicate whether your organization attempted to influence the organization or individual's position in the reporting year

Select from:

✓ Yes, we publicly promoted their current position

(4.11.2.8) Describe how your organization's position is consistent with or differs from the organization or individual's position, and any actions taken to influence their position

We publicly promote their current position and are in regular contact to express our position on different topics via meetings and working groups. We are currently working together on a sector wide climate target.

(4.11.2.9) Funding figure your organization provided to this organization or individual in the reporting year (currency)

0

(4.11.2.11) Indicate if you have evaluated whether your organization's engagement is aligned with global environmental treaties or policy goals

Select from:

✓ No, we have not evaluated

Row 2

## (4.11.2.1) Type of indirect engagement

Select from:

✓ Indirect engagement via a trade association

## (4.11.2.4) Trade association

#### **Europe**

✓ Other trade association in Europe, please specify: Branchevereniging Recycling Breken en Sorteren

(4.11.2.5) Environmental issues relevant to the policies, laws, or regulations on which the organization or individual has taken a position

Select all that apply

✓ Climate change

(4.11.2.6) Indicate whether your organization's position is consistent with the organization or individual you engage with

Select from:

Consistent

(4.11.2.7) Indicate whether your organization attempted to influence the organization or individual's position in the reporting year

Select from:

✓ Yes, we publicly promoted their current position

(4.11.2.8) Describe how your organization's position is consistent with or differs from the organization or individual's position, and any actions taken to influence their position

We publicly promote their current position and are in regular contact to express our position on different topics. Their narrative revolves around the promotion of circular economy and removing barriers to high-quality recycling.

(4.11.2.9) Funding figure your organization provided to this organization or individual in the reporting year (currency)

(4.11.2.11) Indicate if you have evaluated whether your organization's engagement is aligned with global environmental treaties or policy goals

Select from:

✓ No, we have not evaluated

#### Row 3

## (4.11.2.1) Type of indirect engagement

Select from:

✓ Indirect engagement via a trade association

## (4.11.2.4) Trade association

#### **Europe**

☑ Other trade association in Europe, please specify: The European Federation of National Waste Management Federations

(4.11.2.5) Environmental issues relevant to the policies, laws, or regulations on which the organization or individual has taken a position

Select all that apply

✓ Climate change

(4.11.2.6) Indicate whether your organization's position is consistent with the organization or individual you engage with

Select from:

Consistent

(4.11.2.7) Indicate whether your organization attempted to influence the organization or individual's position in the reporting year

Select from:

✓ Yes, we publicly promoted their current position

(4.11.2.8) Describe how your organization's position is consistent with or differs from the organization or individual's position, and any actions taken to influence their position

While there is no single point of reference to the organizations overall climate statement, they have submitted numerous feedback to the EU in reference to individual climate-relates measures such as Fit for 55: CBAM, EU ETS, European Green Deal and Circular Economy Action Plan.

(4.11.2.9) Funding figure your organization provided to this organization or individual in the reporting year (currency)

0

(4.11.2.11) Indicate if you have evaluated whether your organization's engagement is aligned with global environmental treaties or policy goals

Select from:

✓ No, we have not evaluated

#### Row 4

## (4.11.2.1) Type of indirect engagement

Select from:

✓ Indirect engagement via a trade association

## (4.11.2.4) Trade association

#### **Europe**

☑ Other trade association in Europe, please specify: Denuo

(4.11.2.5) Environmental issues relevant to the policies, laws, or regulations on which the organization or individual has taken a position

Select all that apply

✓ Climate change

(4.11.2.6) Indicate whether your organization's position is consistent with the organization or individual you engage with

Select from:

Unknown

(4.11.2.7) Indicate whether your organization attempted to influence the organization or individual's position in the reporting year

Select from:

☑ No, we did not attempt to influence their position

(4.11.2.9) Funding figure your organization provided to this organization or individual in the reporting year (currency)

0

(4.11.2.11) Indicate if you have evaluated whether your organization's engagement is aligned with global environmental treaties or policy goals

Select from:

✓ No, we have not evaluated

#### Row 5

## (4.11.2.1) Type of indirect engagement

Select from:

✓ Indirect engagement via a trade association

## (4.11.2.4) Trade association

#### Europe

✓ Other trade association in Europe, please specify: MVO

(4.11.2.5) Environmental issues relevant to the policies, laws, or regulations on which the organization or individual has taken a position

Select all that apply

✓ Climate change

(4.11.2.6) Indicate whether your organization's position is consistent with the organization or individual you engage with

Select from:

Consistent

(4.11.2.7) Indicate whether your organization attempted to influence the organization or individual's position in the reporting year

Select from:

✓ Yes, we publicly promoted their current position

(4.11.2.8) Describe how your organization's position is consistent with or differs from the organization or individual's position, and any actions taken to influence their position

MVO is advocating for New Economy, which they define as: climate neutral, circular, and inclusive, with fair supply chains. Renewi agrees with this position and believes that the New Economy is one where we can thrive as a business. Membership of MVO helps us facilitate relevante collaborations and innovation.

(4.11.2.9) Funding figure your organization provided to this organization or individual in the reporting year (currency)

0

(4.11.2.11) Indicate if you have evaluated whether your organization's engagement is aligned with global environmental treaties or policy goals Select from:

☑ No, we have not evaluated [Add row]

(4.12.1) Provide details on the information published about your organization's response to environmental issues for this reporting year in places other than your CDP response. Please attach the publication.

#### Row 1

## (4.12.1.1) Publication

Select from:

☑ In mainstream reports, in line with environmental disclosure standards or frameworks

# (4.12.1.2) Standard or framework the report is in line with

Select all that apply

✓ GRI

▼ TCFD

## (4.12.1.3) Environmental issues covered in publication

Select all that apply

✓ Climate change

✓ Water

## (4.12.1.4) Status of the publication

Select from:

Complete

## (4.12.1.5) Content elements

Select all that apply

- Strategy
- ✓ Governance
- Emission targets
- ✓ Risks & Opportunities

## ✓ Public policy engagement

# (4.12.1.6) Page/section reference

TCFD: p. 78. GRI content index: p. 272. Other components integrated into the strategic report and governance report.

# (4.12.1.7) Attach the relevant publication

FY24 Renewi Annual Report and Accounts.pdf

# (4.12.1.8) Comment

GRI: reporting with reference to the standards [Add row]

## **C5. Business strategy**

(5.1) Does your organization use scenario analysis to identify environmental outcomes?

## Climate change

## (5.1.1) Use of scenario analysis

Select from:

Yes

## (5.1.2) Frequency of analysis

Select from:

☑ Every three years or less frequently [Fixed row]

(5.1.1) Provide details of the scenarios used in your organization's scenario analysis.

## Climate change

## (5.1.1.1) Scenario used

**Climate transition scenarios** 

**☑** IEA NZE 2050

## (5.1.1.3) Approach to scenario

Select from:

Qualitative

## (5.1.1.4) Scenario coverage

Select from:

✓ Organization-wide

# (5.1.1.5) Risk types considered in scenario

Select all that apply

- Policy
- Market
- Reputation
- ✓ Technology
- Liability

# (5.1.1.6) Temperature alignment of scenario

Select from:

**✓** 1.5°C or lower

## (5.1.1.7) Reference year

2022

# (5.1.1.8) Timeframes covered

Select all that apply

- **☑** 2025
- **☑** 2030
- **☑** 2040
- **☑** 2050

# (5.1.1.9) Driving forces in scenario

#### Stakeholder and customer demands

✓ Consumer sentiment

#### Regulators, legal and policy regimes

- ☑ Global regulation
- ✓ Level of action (from local to global)
- ☑ Methodologies and expectations for science-based targets

#### Relevant technology and science

☑ Granularity of available data (from aggregated to local)

#### Macro and microeconomy

✓ Domestic growth

## (5.1.1.10) Assumptions, uncertainties and constraints in scenario

The assessment uses scenario indicators to give a 'headline' view of 10 of the most material climate-related transition risks and opportunities for Renewi. Relevance weightings were given for each of the transition scenario indicators at the group level. This is because different divisions were not found to experience markedly different exposures to each indicator. Study has not been refreshed or adapted since its first execution in 2022.

## (5.1.1.11) Rationale for choice of scenario

A lower carbon scenario – also seen as the most optimistic scenario and aligned with the Net-Zero Emissions by 2050 Scenario (NZE).

#### Climate change

## (5.1.1.1) Scenario used

#### Physical climate scenarios

**☑** RCP 4.5

## (5.1.1.2) Scenario used SSPs used in conjunction with scenario

Select from:

✓ No SSP used

## (5.1.1.3) Approach to scenario

Select from:

Qualitative

# (5.1.1.4) Scenario coverage

Select from:

☑ Other, please specify :Subset of strategic sites across all geographies of Renewi

# (5.1.1.5) Risk types considered in scenario

Select all that apply

Acute physical

Chronic physical

# (5.1.1.6) Temperature alignment of scenario

Select from:

**☑** 2.5°C - 2.9°C

# (5.1.1.7) Reference year

2022

## (5.1.1.8) Timeframes covered

Select all that apply

**2**030

**☑** 2050

## (5.1.1.9) Driving forces in scenario

#### Local ecosystem asset interactions, dependencies and impacts

✓ Climate change (one of five drivers of nature change)

## (5.1.1.10) Assumptions, uncertainties and constraints in scenario

Study has not been refreshed or adapted since its first execution in 2022, hence the SSPs have not (yet) been used at that time.

## (5.1.1.11) Rationale for choice of scenario

This used to be a scenario that assumed the implementation of emissions management and mitigation policies most closely aligned with the commitments of the Paris Agreement.

## Climate change

## (5.1.1.1) Scenario used

#### **Physical climate scenarios**

**☑** RCP 8.5

## (5.1.1.2) Scenario used SSPs used in conjunction with scenario

Select from:

✓ No SSP used

## (5.1.1.3) Approach to scenario

Select from:

Qualitative

## (5.1.1.4) Scenario coverage

Select from:

☑ Other, please specify :Subset of strategic sites across all geographies of Renewi

## (5.1.1.5) Risk types considered in scenario

Select all that apply

- ✓ Acute physical
- Chronic physical

## (5.1.1.6) Temperature alignment of scenario

Select from:

✓ 4.0°C and above

## (5.1.1.7) Reference year

2022

## (5.1.1.8) Timeframes covered

Select all that apply

**2**030

**2**050

## (5.1.1.9) Driving forces in scenario

Local ecosystem asset interactions, dependencies and impacts

✓ Climate change (one of five drivers of nature change)

## (5.1.1.10) Assumptions, uncertainties and constraints in scenario

Study has not been refreshed or adapted since its first execution in 2022, hence the SSPs have not (yet) been used at that time.

## (5.1.1.11) Rationale for choice of scenario

This used to be a 'business as usual' scenario that assumed, through limited co-ordinated action, the world would continue to emit significant amounts of GHGs throughout the century, with warming continuing to 2100. It was selected as the scenario most closely aligned with emissions trends and the rate of warming known at the time of the assessment.

## Climate change

## (5.1.1.1) Scenario used

#### **Climate transition scenarios**

☑ IEA STEPS (previously IEA NPS)

## (5.1.1.3) Approach to scenario

Select from:

Qualitative

## (5.1.1.4) Scenario coverage

Select from:

✓ Organization-wide

## (5.1.1.5) Risk types considered in scenario

Select all that apply

- Policy
- ✓ Market
- Reputation
- Technology
- Liability

## (5.1.1.6) Temperature alignment of scenario

Select from:

**☑** 3.0°C - 3.4°C

# (5.1.1.7) Reference year

2022

# (5.1.1.8) Timeframes covered

Select all that apply

**✓** 2025

**☑** 2030

**✓** 2040

**2**050

# (5.1.1.9) Driving forces in scenario

#### Stakeholder and customer demands

✓ Consumer sentiment

#### Regulators, legal and policy regimes

- ☑ Global regulation
- ✓ Level of action (from local to global)
- ☑ Methodologies and expectations for science-based targets

#### Relevant technology and science

☑ Granularity of available data (from aggregated to local)

#### Macro and microeconomy

✓ Domestic growth

# (5.1.1.10) Assumptions, uncertainties and constraints in scenario

The assessment uses scenario indicators to give a 'headline' view of 10 of the most material climate-related transition risks and opportunities for Renewi. Relevance weightings were given for each of the transition scenario indicators at the group level. This is because different divisions were not found to experience markedly different exposures to each indicator. Study has not been refreshed or adapted since its first execution in 2022.

# (5.1.1.11) Rationale for choice of scenario

A higher carbon scenario aligned with the Stated Policies Scenario (STEPS) that would not even reach net-zero by 2100 [Add row]

# (5.1.2) Provide details of the outcomes of your organization's scenario analysis.

# Climate change

# (5.1.2.1) Business processes influenced by your analysis of the reported scenarios

Select all that apply

☑ Risk and opportunities identification, assessment and management

# (5.1.2.2) Coverage of analysis

Select from:

Organization-wide

# (5.1.2.3) Summarize the outcomes of the scenario analysis and any implications for other environmental issues

In FY22, we have worked alongside a leading global sustainability consultancy to identify relevant climate-related risks and opportunities and assess the materiality of these issues aligned with our Enterprise Risk Management framework. What we found was: In terms of physical risks: A key risk is that of fire due to the rise in the number of extreme heat events. Fire is already one of the greatest operational risks in the waste industry due to the danger of spontaneous combustion, and therefore measures to mitigate this risk have long been integrated into our Enterprise Risk Management system. In terms of transitional risks: We consider our current business model and strategy to be resilient to the transition to a lower carbon economy. This is because, on balance, this transition presents more opportunities for Renewi than risks considering our position in the circular economy. In the coming year, we will expand the climate-related risk identification exercise beyond the top 40 sites to encompass all our locations. We will also work with updated scenario analyses and update our risk scoring to quantify the impact of mitigation actions that have been in place for three years. This will enable us to calculate inherent risk and mitigated risk scores More detailed information can be found on p. 76-88 of our Annual Report [Fixed row]

## (5.2) Does your organization's strategy include a climate transition plan?

# (5.2.1) Transition plan

Select from:

☑ No, but we are developing a climate transition plan within the next two years

#### (5.2.15) Primary reason for not having a climate transition plan that aligns with a 1.5°C world

Select from:

☑ Other, please specify: Renewi's SBTi dossier submission is currently ON HOLD and not shared yet - as Renewi is currently waiting for "an asset for sale" to be sold. Renewi's near term targets still to be approved by SBTi are aligned with a 1.5°C world.

# (5.2.16) Explain why your organization does not have a climate transition plan that aligns with a 1.5°C world

Renewi's SBTi dossier submission is currently ON HOLD and not shared yet - as Renewi is currently waiting for "an asset for sale" to be sold. Renewi's near term targets still to be approved by SBTi are aligned with a 1.5C world.

[Fixed row]

#### (5.3) Have environmental risks and opportunities affected your strategy and/or financial planning?

# (5.3.1) Environmental risks and/or opportunities have affected your strategy and/or financial planning

Select from:

✓ Yes, both strategy and financial planning

#### (5.3.2) Business areas where environmental risks and/or opportunities have affected your strategy

Select all that apply

- ✓ Products and services
- ✓ Upstream/downstream value chain
- ✓ Investment in R&D

✓ Operations [Fixed row]

#### (5.3.1) Describe where and how environmental risks and opportunities have affected your strategy.

#### **Products and services**

# (5.3.1.1) Effect type

Select all that apply

Opportunities

# (5.3.1.2) Environmental issues relevant to the risks and/or opportunities that have affected your strategy in this area

Select all that apply

✓ Climate change

# (5.3.1.3) Describe how environmental risks and/or opportunities have affected your strategy in this area

If the Group can monetise the carbon avoidance its services provide this could secure a new growing revenue stream. We aim to gain broader recognition for the carbon avoidance we generate by recycling among legislators and standard-setting bodies. Producing materials from waste that are expected to be highly sought-after to enable the transition, therefore appreciating in value, benefits the Group by increasing demand for Renewi's services and products. We monitor the market for opportunities to recycle additional waste streams and advancements in processing technologies, to create the highest possible product quality.

# Upstream/downstream value chain

#### (5.3.1.1) Effect type

Select all that apply

Opportunities

# (5.3.1.2) Environmental issues relevant to the risks and/or opportunities that have affected your strategy in this area

Select all that apply

✓ Climate change

# (5.3.1.3) Describe how environmental risks and/or opportunities have affected your strategy in this area

Increase in customers who may need to reduce emissions leads to higher revenue and product/service opportunities. FY24 already showed an increase in: • customers looking for lower carbon footprint raw materials; and • customers looking for partnership in reducing the carbon emissions from the management of their waste. Our investment in the MyRenewi portal will create advanced dashboards that provide insight for customers on recycling outcomes and associated emissions. As a new ERP System is currently being set up, this will also enable the generation of client-specific carbon emission reports.

#### **Investment in R&D**

# (5.3.1.1) Effect type

Select all that apply

Opportunities

# (5.3.1.2) Environmental issues relevant to the risks and/or opportunities that have affected your strategy in this area

Select all that apply

✓ Climate change

# (5.3.1.3) Describe how environmental risks and/or opportunities have affected your strategy in this area

We monitor the market for opportunities to recycle additional waste streams and advancements in processing technologies, to create the highest possible product quality. To replace virgin materials as much as possible, we invest in recycling technologies that closely match their specification and price. We aim to maintain a leadership position by continuously investing in advanced recycling technologies and capabilities.

#### **Operations**

## (5.3.1.1) Effect type

Select all that apply

Risks

# (5.3.1.2) Environmental issues relevant to the risks and/or opportunities that have affected your strategy in this area

✓ Climate change

# (5.3.1.3) Describe how environmental risks and/or opportunities have affected your strategy in this area

Changes in laws and regulations increasing our exposure to pricing of GHG emissions, with cost impact of business operations and competitiveness challenges. To mitigate this risk: • We monitor the regulatory landscape across Europe to note any changes in carbon taxing. • We have built our carbon emission reduction plan to reduce by 50% our scope 1&2 emissions by 2030 (FY31). First decarbonisation roadmap built and presented to Board. • We are considering advanced technologies for carbon capture.

[Add row]

#### (5.3.2) Describe where and how environmental risks and opportunities have affected your financial planning.

#### Row 1

# (5.3.2.1) Financial planning elements that have been affected

Select all that apply

✓ Revenues

# (5.3.2.2) Effect type

Select all that apply

Opportunities

# (5.3.2.3) Environmental issues relevant to the risks and/or opportunities that have affected these financial planning elements

Select all that apply

✓ Climate change

# (5.3.2.4) Describe how environmental risks and/or opportunities have affected these financial planning elements

Having recognized the opportunities, we are focusing internally to improve the mechanism of detecting market feedbacks from Divisions to Group level to enable a coordinated response leveraging all available synergies.

[Add row]

# (5.4) In your organization's financial accounting, do you identify spending/revenue that is aligned with your organization's climate transition?

Identification of spending/revenue that is aligned with your organization's climate transition
Select from:  ☑ No, but we plan to in the next two years

[Fixed row]

# (5.10) Does your organization use an internal price on environmental externalities?

# (5.10.1) Use of internal pricing of environmental externalities

Select from:

✓ No, but we plan to in the next two years

# (5.10.3) Primary reason for not pricing environmental externalities

Select from:

✓ Lack of internal resources, capabilities, or expertise (e.g., due to organization size)

## (5.10.4) Explain why your organization does not price environmental externalities

Renewi has been looking at an internal carbon price - but this has not been yet accepted and rolled out. Renewi is not yet looking at using tools like True Cost of Water (Smart water navigator). Renewi will start adding this tool as an option to be considered - for high water stress sites to use/consider - as Renewi will be further developing its risk assessment and mitigation protocol on water scarcity and drought in the coming years.

## (5.11) Do you engage with your value chain on environmental issues?

# **Suppliers**

## (5.11.1) Engaging with this stakeholder on environmental issues

Select from:

✓ No, but we plan to within the next two years

# (5.11.3) Primary reason for not engaging with this stakeholder on environmental issues

Select from:

☑ Lack of internal resources, capabilities, or expertise (e.g., due to organization size)

# (5.11.4) Explain why you do not engage with this stakeholder on environmental issues

Oher internal priorities over the past few years

#### **Customers**

# (5.11.1) Engaging with this stakeholder on environmental issues

Select from:

Yes

# (5.11.2) Environmental issues covered

Select all that apply

✓ Climate change

#### Investors and shareholders

# (5.11.1) Engaging with this stakeholder on environmental issues

Select from:

Yes

# (5.11.2) Environmental issues covered

Select all that apply

✓ Climate change

#### Other value chain stakeholders

# (5.11.1) Engaging with this stakeholder on environmental issues

Select from:

Yes

# (5.11.2) Environmental issues covered

Select all that apply

✓ Climate change

[Fixed row]

# (5.11.9) Provide details of any environmental engagement activity with other stakeholders in the value chain.

#### Climate change

# (5.11.9.1) Type of stakeholder

Select from:

✓ Customers

# (5.11.9.2) Type and details of engagement

#### **Education/Information sharing**

- ☑ Run an engagement campaign to educate stakeholders about the environmental impacts about your products, goods and/or services
- ☑ Share information about your products and relevant certification schemes

#### Innovation and collaboration

- ☑ Align your organization's goals to support customers' targets and ambitions
- ✓ Collaborate with stakeholders on innovations to reduce environmental impacts in products and services

# (5.11.9.3) % of stakeholder type engaged

Select from:

**☑** 26-50%

# (5.11.9.4) % stakeholder-associated scope 3 emissions

Select from:

Unknown

# (5.11.9.5) Rationale for engaging these stakeholders and scope of engagement

Renewi positions itself as sustainable frontrunner in waste management. To walk the talk, Renewi has set out to provide its customers with customer-specific reports on (Renewi) scpe 1,2, and 3 emissions relating to the mgmt of their waste. By being transparent, Renewi believes that customers will be motivated to better separate their waste for recycling. Hence, lowering residual waste and carbon emissions. Scope of engagement is all Renewi customers.

#### (5.11.9.6) Effect of engagement and measures of success

Launch of new customer reporting tool is set for Oct 2024. Expected effect is increased customer interactions on current emissions related to their waste, followed by an action plan to reduce those emissions the coming years.

# Climate change

# (5.11.9.1) Type of stakeholder

Select from:

✓ Investors and shareholders

# (5.11.9.2) Type and details of engagement

#### **Education/Information sharing**

- ☑ Share information about your products and relevant certification schemes
- ☑ Share information on environmental initiatives, progress and achievements

#### Innovation and collaboration

☑ Collaborate with stakeholders in creation and review of your climate transition plan

# (5.11.9.3) % of stakeholder type engaged

Select from:

Unknown

# (5.11.9.4) % stakeholder-associated scope 3 emissions

Select from:

Unknown

# (5.11.9.5) Rationale for engaging these stakeholders and scope of engagement

Shareholders: Capital raised from our equity investors underpins the execution of our business model. How the Company engages • Dedicated Investor Relations function in constant communication with investors • Capital Markets events and site visits • Roadshows, video conferences, telephone calls and other meetings • Regular trading updates on regulatory platforms • Annual Reports and the Annual General Meeting Lenders: Financing raised from debt investors and banks supports ongoing business activities. How the Company engages • Regular financial reporting and covenant compliance reporting documents • Maintaining close contact regarding the ongoing performance of the Group including bi-annual bankers' meetings • Discussions regarding the ongoing facilities and utilisation • Consultation regarding alternative financial products available • Regularly sharing insights

# (5.11.9.6) Effect of engagement and measures of success

Shareholders: Outcomes of engagement • Presenting the investment case, the financial and non-financial performance of the business and the likely future trajectory of the business performance based on the outlook • Positioning Renewi to attract investors interested in sustainable and green investment Lenders: Outcomes of

engagement • Lenders understand our capital requirements, financial performance and sustainability performance • Continued access to the lending markets • Positioning Renewi to attract investors interested in sustainable and green investment

## Climate change

## (5.11.9.1) Type of stakeholder

Select from:

✓ Other value chain stakeholder, please specify: Government/regulators

# (5.11.9.2) Type and details of engagement

#### Innovation and collaboration

- ☑ Engage with stakeholders to advocate for policy or regulatory change
- ☑ Other innovation and collaboration, please specify :xxxx Lauriane to add

# (5.11.9.3) % of stakeholder type engaged

Select from:

✓ Unknown

# (5.11.9.4) % stakeholder-associated scope 3 emissions

Select from:

Unknown

# (5.11.9.5) Rationale for engaging these stakeholders and scope of engagement

Government: Governmental focus on sustainability and addressing climate change are driving many of the changes towards a circular economy. How the Company engages • Face-to-face engagement with state secretaries, politicians and other local, regional and national government officials • Lobbying on recycling, secondary materials usage and climate transition • Engaging directly or through trade and industry associations and lobby groups • Media coverage.

# (5.11.9.6) Effect of engagement and measures of success

Outcomes of engagement • Understanding of the risks and opportunities within the waste-to-product sector • Progressive legislation in the creation of a circular economy, reduction in incineration and stimulation of demand for secondary materials [Add row]

# (5.12) Indicate any mutually beneficial environmental initiatives you could collaborate on with specific CDP Supply Chain members.

#### Row 1

# (5.12.1) Requesting member

Select from:

# (5.12.2) Environmental issues the initiative relates to

Select all that apply

Climate change

# (5.12.4) Initiative category and type

#### Relationship sustainability assessment

✓ Align goals to feed into customers targets and ambitions

## (5.12.5) Details of initiative

Please get in touch with your Renewi contact person to explore ways to jointly reduce emissions from waste collection and processing. By collaborating with Renewi, Customers find an active partner with whom to engage on reducing their carbon footprint, achieving their environmental goals and on enabling more carbon avoidance within the value chain. For most of Renewi's customers, Renewi is the sole supplier to handle their waste produced in operations. Renewi has therefore a unique position to play a role in contributing to the reduction of the scope 3 category 5 of its customers. By producing low carbon footprint recycled materials, Renewi also contributes in lowering the carbon footprint of purchased materials of its customers and therefore has as well a strong influence of the scope category 1 of its customers. Furthermore by producing low carbon footprint fuels and renewable electricity, Renewi supports the decarbonization ambition in scope 1&2 of its customers. Renewi Commercial Waste Netherlands will start providing to its customer a CSRD report with key KPIs that customers will be able to use for their own CSRD reporting (in scope: ESRS E1 and E2). Renewi will provide carbon footprint figures (scope 3, category 5) within ESRS E1. Recycling KPIs and carbon

avoidance figures will also be shared to customers within ESRS E5. Renewi is proud to collaborate with customers and to be an engaged partner in supporting them to reach their carbon reduction ambitions.

# (5.12.6) Expected benefits

Select all that apply

☑ Reduction of downstream value chain emissions (own scope 3)

# (5.12.7) Estimated timeframe for realization of benefits

Select from:

**✓** 1-3 years

## (5.12.8) Are you able to estimate the lifetime CO2e and/or water savings of this initiative?

Select from:

✓ No

# (5.12.11) Please explain

Requires deep-dive in current performance, existing targets, and exploration of ways to work towards achievement of those targets.

#### Row 2

# (5.12.1) Requesting member

Select from:

## (5.12.2) Environmental issues the initiative relates to

Select all that apply

✓ Climate change

# (5.12.4) Initiative category and type

#### Relationship sustainability assessment

✓ Align goals to feed into customers targets and ambitions

# (5.12.5) Details of initiative

Please get in touch with your Renewi contact person to explore ways to jointly reduce emissions from waste collection and processing. By collaborating with Renewi, Customers find an active partner with whom to engage on reducing their carbon footprint, achieving their environmental goals and on enabling more carbon avoidance within the value chain. For most of Renewi's customers, Renewi is the sole supplier to handle their waste produced in operations. Renewi has therefore a unique position to play a role in contributing to the reduction of the scope 3 category 5 of its customers. By producing low carbon footprint recycled materials, Renewi also contributes in lowering the carbon footprint of purchased materials of its customers and therefore has as well a strong influence of the scope category 1 of its customers. Furthermore by producing low carbon footprint fuels and renewable electricity, Renewi supports the decarbonization ambition in scope 1&2 of its customers. Renewi Commercial Waste Netherlands will start providing to its customer a CSRD report with key KPIs that customers will be able to use for their own CSRD reporting (in scope: ESRS E1 and E2). Renewi will provide carbon footprint figures (scope 3, category 5) within ESRS E1. Recycling KPIs and carbon avoidance figures will also be shared to customers within ESRS E5. Renewi is proud to collaborate with customers and to be an engaged partner in supporting them to reach their carbon reduction ambitions.

# (5.12.6) Expected benefits

Select all that apply

☑ Reduction of downstream value chain emissions (own scope 3)

# (5.12.7) Estimated timeframe for realization of benefits

Select from:

**✓** 1-3 years

# (5.12.8) Are you able to estimate the lifetime CO2e and/or water savings of this initiative?

Select from:

✓ No

# (5.12.11) Please explain

Requires deep-dive in current performance, existing targets, and exploration of ways to work towards achievement of those targets.

#### Row 3

# (5.12.1) Requesting member

Select from:

### (5.12.2) Environmental issues the initiative relates to

Select all that apply

✓ Climate change

# (5.12.4) Initiative category and type

#### Relationship sustainability assessment

✓ Align goals to feed into customers targets and ambitions

# (5.12.5) Details of initiative

Please get in touch with your Renewi contact person to explore ways to jointly reduce emissions from waste collection and processing. By collaborating with Renewi, Customers find an active partner with whom to engage on reducing their carbon footprint, achieving their environmental goals and on enabling more carbon avoidance within the value chain. For most of Renewi's customers, Renewi is the sole supplier to handle their waste produced in operations. Renewi has therefore a unique position to play a role in contributing to the reduction of the scope 3 category 5 of its customers. By producing low carbon footprint recycled materials, Renewi also contributes in lowering the carbon footprint of purchased materials of its customers and therefore has as well a strong influence of the scope category 1 of its customers. Furthermore by producing low carbon footprint fuels and renewable electricity, Renewi supports the decarbonization ambition in scope 1&2 of its customers. Renewi Commercial Waste Netherlands will start providing to its customer a CSRD report with key KPIs that customers will be able to use for their own CSRD reporting (in scope: ESRS E1 and E2). Renewi will provide carbon footprint figures (scope 3, category 5) within ESRS E1. Recycling KPIs and carbon avoidance figures will also be shared to customers within ESRS E5. Renewi is proud to collaborate with customers and to be an engaged partner in supporting them to reach their carbon reduction ambitions.

# (5.12.6) Expected benefits

Select all that apply

✓ Reduction of downstream value chain emissions (own scope 3)

#### (5.12.7) Estimated timeframe for realization of benefits

Select from:

**✓** 1-3 years

# (5.12.8) Are you able to estimate the lifetime CO2e and/or water savings of this initiative?

Select from:

✓ No

# (5.12.11) Please explain

Requires deep-dive in current performance, existing targets, and exploration of ways to work towards achievement of those targets.

#### Row 4

# (5.12.1) Requesting member

Select from:

#### (5.12.2) Environmental issues the initiative relates to

Select all that apply

✓ Climate change

#### (5.12.4) Initiative category and type

#### Relationship sustainability assessment

✓ Align goals to feed into customers targets and ambitions

# (5.12.5) Details of initiative

Please get in touch with your Renewi contact person to explore ways to jointly reduce emissions from waste collection and processing. By collaborating with Renewi, Customers find an active partner with whom to engage on reducing their carbon footprint, achieving their environmental goals and on enabling more carbon avoidance within the value chain. For most of Renewi's customers, Renewi is the sole supplier to handle their waste produced in operations. Renewi has therefore a unique position to play a role in contributing to the reduction of the scope 3 category 5 of its customers. By producing low carbon footprint recycled materials, Renewi also contributes in lowering the carbon footprint of purchased materials of its customers and therefore has as well a strong influence of the scope category 1 of its

customers. Furthermore by producing low carbon footprint fuels and renewable electricity, Renewi supports the decarbonization ambition in scope 1&2 of its customers. Renewi Commercial Waste Netherlands will start providing to its customer a CSRD report with key KPIs that customers will be able to use for their own CSRD reporting (in scope: ESRS E1 and E2). Renewi will provide carbon footprint figures (scope 3, category 5) within ESRS E1. Recycling KPIs and carbon avoidance figures will also be shared to customers within ESRS E5. Renewi is proud to collaborate with customers and to be an engaged partner in supporting them to reach their carbon reduction ambitions.

# (5.12.6) Expected benefits

Select all that apply

☑ Reduction of downstream value chain emissions (own scope 3)

#### (5.12.7) Estimated timeframe for realization of benefits

Select from:

**✓** 1-3 years

# (5.12.8) Are you able to estimate the lifetime CO2e and/or water savings of this initiative?

Select from:

✓ No

#### (5.12.11) Please explain

Requires deep-dive in current performance, existing targets, and exploration of ways to work towards achievement of those targets. [Add row]

# (5.13) Has your organization already implemented any mutually beneficial environmental initiatives due to CDP Supply Chain member engagement?

# (5.13.1) Environmental initiatives implemented due to CDP Supply Chain member engagement

Select from:

✓ No, but we plan to within the next two years

# (5.13.2) Primary reason for not implementing environmental initiatives

Select from:

☑ Other, please specify: We have pursued our own networking channels for seeking such opportunities so far

# (5.13.3) Explain why your organization has not implemented any environmental initiatives

We have pursued our own networking channels for seeking such opportunities so far, not via CDP Supply Chain member engagement. For more information, please refer to our CO2 Performance Ladder disclosure on SKAO website.

[Fixed row]

## **C6. Environmental Performance - Consolidation Approach**

(6.1) Provide details on your chosen consolidation approach for the calculation of environmental performance data.

#### Climate change

## (6.1.1) Consolidation approach used

Select from:

Operational control

# (6.1.2) Provide the rationale for the choice of consolidation approach

As an asset-heavy company, this approach has been advised to us to maximize the opportunities for leveraging change in daily operations of sites that Renewi runs.

#### **Plastics**

# (6.1.1) Consolidation approach used

Select from:

✓ Financial control

# (6.1.2) Provide the rationale for the choice of consolidation approach

Renewi as a recycler does handle plastic waste with a purpose of retrieving higher value from it. Plastics flows from inbound volumes (collected at our upstream customers) to outbound volumes (ready to sell to downstream customers). On that journey, plastics appear in sorting, separation, across our entire manufacturing footprint, as a separate waste stream or as a contamination within other streams. Where plastics appear as a separate waste stream, we are monitoring a recycling efficiency for that stream, which describes how much of the inbound tonnage was eventually directed to recycling. Additionally, for all outbound volumes of plastics, we have visibility of the destination/ end of life of our materials, whether they are being sent to recycling, waste to energy, incineration or landfill. Processing of many of our plastic streams results in the production of secondary plastic granulate ready to be used as raw materials (aka: it has achieved "end of waste" status). For now Renewi has not developed a separate plastics accounting system and is only disclosing the plastic-specific information to total tonnages and recycling rate.

#### **Biodiversity**

# (6.1.1) Consolidation approach used

Select from:

✓ Other, please specify :No data gathered on biodiversity specifically

# (6.1.2) Provide the rationale for the choice of consolidation approach

No data gathered on biodiversity specifically [Fixed row]

#### **C7. Environmental performance - Climate Change**

(7.1.1) Has your organization undergone any structural changes in the reporting year, or are any previous structural changes being accounted for in this disclosure of emissions data?

Has there been a structural change?
Select all that apply  ☑ No

[Fixed row]

(7.1.2) Has your emissions accounting methodology, boundary, and/or reporting year definition changed in the reporting year?

# (7.1.2.1) Change(s) in methodology, boundary, and/or reporting year definition?

Select all that apply

✓ No, but we have discovered significant errors in our previous response(s)

# (7.1.2.2) Details of methodology, boundary, and/or reporting year definition change(s)

In FY24, a miscalculation in the base year was discovered, which triggered a revalidation of the limited assurance for the years FY22 and FY23 and a change in the numbers reported. The revalidated FY22 and FY23 figures are presented in this disclosure [Fixed row]

(7.1.3) Have your organization's base year emissions and past years' emissions been recalculated as a result of any changes or errors reported in 7.1.1 and/or 7.1.2?

## (7.1.3.1) Base year recalculation

Select from:

Yes

# (7.1.3.2) Scope(s) recalculated

Select all that apply

- ✓ Scope 1
- ✓ Scope 2, location-based
- ✓ Scope 2, market-based

# (7.1.3.3) Base year emissions recalculation policy, including significance threshold

Renewi's approach to organisational structure changes: • If Renewi sells or acquires sites/operations/divisions that result in a 5% impact on the Scope 1 and 2 footprint at Group level, they should be excluded from/included in the Company's corporate footprint and the data should be restated for every affected year up until the base year (FY22) • If the impact is less than 5% at Group level, this does not trigger a restatement, only a forward-going amendment • All changes to the reporting boundary must be communicated annually as part of data interpretation, providing a context for GHG increases and decreases that cannot be attributable to GHG management practices New sites and entities are added in the year of acquisition. Data should be retrieved from these entities for the full year, including the months within the reported year before the acquisition happened. Sites divested should be excluded from the total footprint in the year of purchase. Sites closing should be accounted for in full until the date of closure.

#### (7.1.3.4) Past years' recalculation

Select from:

✓ Yes

[Fixed row]

(7.3) Describe your organization's approach to reporting Scope 2 emissions.

Scope 2, location-based	Scope 2, market-based	Comment
Select from:  ✓ We are reporting a Scope 2, location-based figure	Select from:  ✓ We are reporting a Scope 2, market-based figure	Both numbers provided

[Fixed row]

(7.4.1) Provide details of the sources of Scope 1, Scope 2, or Scope 3 emissions that are within your selected reporting boundary which are not included in your disclosure.

#### Row 1

# (7.4.1.1) Source of excluded emissions

Water management

# (7.4.1.2) Scope(s) or Scope 3 category(ies)

Select all that apply

✓ Scope 1

# (7.4.1.3) Relevance of Scope 1 emissions from this source

Select from:

☑ Emissions are not evaluated

# (7.4.1.10) Explain why this source is excluded

No known approach to capture data or approximate their size, will require additional capacity and expertise in the team to start quantifying

#### Row 2

# (7.4.1.1) Source of excluded emissions

Refrigerants from air conditioning units

# (7.4.1.2) Scope(s) or Scope 3 category(ies)

Select all that apply

✓ Scope 1

# (7.4.1.3) Relevance of Scope 1 emissions from this source

Select from:

☑ Emissions are relevant but not yet calculated

# (7.4.1.10) Explain why this source is excluded

Excluded due to low materiality with non proportionately high effort to collect

# (7.4.1.11) Explain how you estimated the percentage of emissions this excluded source represents

Relative size of air-conditioned spaces compared to all workspaces and land occupied by Renewi is small

#### Row 3

# (7.4.1.1) Source of excluded emissions

Fire events

# (7.4.1.2) Scope(s) or Scope 3 category(ies)

Select all that apply

✓ Scope 1

# (7.4.1.3) Relevance of Scope 1 emissions from this source

Select from:

Emissions are not evaluated

# (7.4.1.10) Explain why this source is excluded

Focused the team efforts on securing stability of more regular emissions - major fire events are only occassional

#### Row 4

# (7.4.1.1) Source of excluded emissions

Fugitive emissions from MBT at our CFS and Maasvlakte sites

# (7.4.1.2) Scope(s) or Scope 3 category(ies)

Select all that apply

✓ Scope 1

# (7.4.1.3) Relevance of Scope 1 emissions from this source

Select from:

☑ Emissions are relevant but not yet calculated

# (7.4.1.10) Explain why this source is excluded

Lack of measurement methods on a regular basis (same methodological difficulty as water management)

# (7.4.1.11) Explain how you estimated the percentage of emissions this excluded source represents

Relative throughput of materials through these two sites relative to the entirety of organization [Add row]

## (7.5) Provide your base year and base year emissions.

#### Scope 1

# (7.5.1) Base year end

03/31/2022

## (7.5.2) Base year emissions (metric tons CO2e)

579534

# (7.5.3) Methodological details

Following the GHG protocol. The above number includes emissions prom processes (including composting), combustion. Refrigerants have been screened out as not material given the company nature. We are further able to divide the combustion data into: combustion on the road (for collection intensity tracking) and on-site (for operations intensity tracking). EF source: Defra, IEA

# **Scope 2 (location-based)**

# (7.5.1) Base year end

03/31/2022

# (7.5.2) Base year emissions (metric tons CO2e)

53368

# (7.5.3) Methodological details

Following the GHG protocol. EF source: Defra, IEA

#### Scope 2 (market-based)

# (7.5.1) Base year end

# (7.5.2) Base year emissions (metric tons CO2e)

51060

# (7.5.3) Methodological details

Following the GHG protocol. EF source: Defra, IEA

#### Scope 3 category 1: Purchased goods and services

## (7.5.1) Base year end

03/31/2022

# (7.5.2) Base year emissions (metric tons CO2e)

275893

# (7.5.3) Methodological details

Method used: Spend-based method. Due to the similar nature of goods purchased and structure of the data in internal systems, this figure refers to Category 1 and Category 2 reported jointly. Full records of purchases completed in the reporting period were extracted from multiple procurement systems used by Renewi. All these line items have been categorized by the spend category as labelled in the system or by supplier's name to a relevant industry for matching with the relevant spend-based emission factors. All currencies were converted to EUR at the all-year average exchange rate and the EFs were updated to the current year valorized for the purchasing power for the calendar year 2021 where the majority of data falls. Excluded were: intercompany movements within the Group (as these are already captured in Scope 1), and records related to: fuel, electricity, travel and rental as these are obtained otherwise in other Scopes and categories. Due to improvements in how the information is codified internally, we have re-run the exclusion filters and matching with the EFs in August 24 for FY22, FY23, and FY24, resulting in a restatement of the figures for Scope 3 cat. 1 and 2.

## Scope 3 category 2: Capital goods

#### (7.5.1) Base year end

03/31/2022

# (7.5.2) Base year emissions (metric tons CO2e)

0.0

# (7.5.3) Methodological details

We are reporting this figure jointly with Category 1, due to the similar nature of goods purchased and structure of the data in internal systems. Please see above.

# Scope 3 category 3: Fuel-and-energy-related activities (not included in Scope 1 or 2)

#### (7.5.1) Base year end

03/31/2022

# (7.5.2) Base year emissions (metric tons CO2e)

46334.0

# (7.5.3) Methodological details

Method used: Fuel-based method, hybrid. Well-to-tank emissions from the fuels used and T&D emissions from the electricity used. EFs in line with the set used for Scope 1: Defra

#### Scope 3 category 4: Upstream transportation and distribution

# (7.5.1) Base year end

03/30/2022

# (7.5.2) Base year emissions (metric tons CO2e)

0

# (7.5.3) Methodological details

The work is ongoing internally to improve the quality of the datasets available. This category will be disclosed jointly with category 9 in the future, once we can offer consistent data.

#### **Scope 3 category 5: Waste generated in operations**

### (7.5.1) Base year end

03/31/2022

## (7.5.2) Base year emissions (metric tons CO2e)

183748.0

# (7.5.3) Methodological details

Method used: Waste-type-specific method. This category includes the tonnages that went out of Renewi towards landfills or towards incineration without energy recovery. Any such activities carried out by Renewi have been excluded as already covered by Scope 1 and 2, therefore only covering those of external parties. Data comes from the weighbridge systems. Renewi has been advised to also place the wastewater outgoing to municipal sewages in this category.

#### Scope 3 category 6: Business travel

#### (7.5.1) Base year end

03/31/2022

## (7.5.2) Base year emissions (metric tons CO2e)

926.0

# (7.5.3) Methodological details

Method used: Spend-based approach (Spend on travel-related activities x All travel EF). This category sums up the figures related to the employees of logistics (collection), production (stationary facilities) and SG&A (admin staff) for the following activities in P&L: Conferences/seminars/excursion, Travel and entertainment. In the future we anticipate moving to a higher granularity reporting method based on the employee expenses data instead, having calibrated the expenses systems with this aim in mind.

## Scope 3 category 7: Employee commuting

#### (7.5.1) Base year end

03/31/2022

# (7.5.2) Base year emissions (metric tons CO2e)

11647.0

# (7.5.3) Methodological details

Method used: average-data method. Number of FTEs was diminished by the number of colleagues with a company vehicle (as these were captured in Scope 1 and 2) and multiplied by a generic EF for commuting per FTE from Quantis tool. This approach covers all divisions within the Group.

#### Scope 3 category 8: Upstream leased assets

#### (7.5.1) Base year end

03/30/2022

# (7.5.2) Base year emissions (metric tons CO2e)

0

# (7.5.3) Methodological details

We are in progress of integrating the financial data on leased assets with the GHG reporting purposes to achieve full transparency of the emissions from leased assets, upstream and downstream, according to one of the methods specified by the GHG Protocol (on asset- not on an account-level).

# Scope 3 category 9: Downstream transportation and distribution

#### (7.5.1) Base year end

03/30/2022

## (7.5.2) Base year emissions (metric tons CO2e)

0

# (7.5.3) Methodological details

The work is ongoing internally to improve the quality of the datasets available. This category will be disclosed jointly with category 4 in the future, once we can offer consistent data.

#### Scope 3 category 10: Processing of sold products

#### (7.5.1) Base year end

03/30/2022

# (7.5.2) Base year emissions (metric tons CO2e)

0

# (7.5.3) Methodological details

Current GHG Protocol on Scope 3 around categories 10, 11 and 12 is not providing sufficient guidance for waste recyclers to fit into. The determinants of a "finished good" and an "intermediate product" in circular business model are not conclusive, as well as to what constitutes "use" and what constitutes "processing" or "end of life". Renewi is tracking the destinations of its materials through the Recycling Rate KPI, but is awaiting a sector-specific guidance and its consistent adoption by peers to start considering these categories relevant for GHG reporting.

#### Scope 3 category 11: Use of sold products

#### (7.5.1) Base year end

03/30/2022

#### (7.5.2) Base year emissions (metric tons CO2e)

0

## (7.5.3) Methodological details

Current GHG Protocol on Scope 3 around categories 10, 11 and 12 is not providing sufficient guidance for waste recyclers to fit into. The determinants of a "finished good" and an "intermediate product" in circular business model are not conclusive, as well as to what constitutes "use" and what constitutes "processing" or "end of life". Renewi is tracking the destinations of its materials through the Recycling Rate KPI, but is awaiting a sector-specific guidance and its consistent adoption by peers to start considering these categories relevant for GHG reporting

#### Scope 3 category 12: End of life treatment of sold products

# (7.5.1) Base year end

03/30/2022

## (7.5.2) Base year emissions (metric tons CO2e)

0

# (7.5.3) Methodological details

Current GHG Protocol on Scope 3 around categories 10, 11 and 12 is not providing sufficient guidance for waste recyclers to fit into. The determinants of a "finished good" and an "intermediate product" in circular business model are not conclusive, as well as to what constitutes "use" and what constitutes "processing" or "end of life". Renewi is tracking the destinations of its materials through the Recycling Rate KPI, but is awaiting a sector-specific guidance and its consistent adoption by peers to start considering these categories relevant for GHG reporting.

#### Scope 3 category 13: Downstream leased assets

#### (7.5.1) Base year end

03/30/2022

# (7.5.2) Base year emissions (metric tons CO2e)

0

# (7.5.3) Methodological details

We are in progress of integrating the financial data on leased assets with the GHG reporting purposes to achieve full transparency of the emissions from leased assets, upstream and downstream, according to one of the methods specified by the GHG Protocol (on asset- not on an account-level).

# Scope 3 category 14: Franchises

# (7.5.1) Base year end

03/30/2022

# (7.5.2) Base year emissions (metric tons CO2e)

0

# (7.5.3) Methodological details

Not applicable - Renewi does not operate under such a business model.

#### Scope 3 category 15: Investments

## (7.5.1) Base year end

03/31/2022

## (7.5.2) Base year emissions (metric tons CO2e)

17142.0

#### (7.5.3) Methodological details

Method used: Average data method (monetary worth of investment x industry-specific EF). Having generated a list of investments such as investment in pensions, projects or other funds, and the sites/assets that fall under financial but not operational control of Renewi (JVs, Investment funds, unlisted investments, associates, entities consolidated into group but where Renewi has no operational control), we have multiplied the monetary worth of investment x industry-specific EF. Monetary worth of investment was understood as the revenue from investment where that revenue was paid out, and in case of the funds (as revenue will only be realized at the moment of withdrawal) we have taken the total sum stored in the fund.

#### Scope 3: Other (upstream)

## (7.5.1) Base year end

03/30/2022

# (7.5.2) Base year emissions (metric tons CO2e)

0

# (7.5.3) Methodological details

Not applicable

#### Scope 3: Other (downstream)

#### (7.5.1) Base year end

03/30/2022

# (7.5.2) Base year emissions (metric tons CO2e)

0

# (7.5.3) Methodological details

Upstream emissions from the goods that came to Renewi to be recycled as a result of Renewi's commercial activities (clients pay Renewi to take the materials off their hands) cannot be classified elsewhere. Following the logic behind the principle of "polluter pays", these emissions should be in full attributed to the producers of waste not to the recyclers. This category is therefore 0. [Fixed row]

# (7.6) What were your organization's gross global Scope 1 emissions in metric tons CO2e?

#### **Reporting year**

# (7.6.1) Gross global Scope 1 emissions (metric tons CO2e)

# (7.6.3) Methodological details

This calculation follows the GHG Protocol's Corporate Standard (Scope 1 and 2) and Corporate Value Chain (Scope 3) Standard. The emissions calculation includes all types of greenhouse gases, to the best knowledge of the Company, expressed in CO2 equivalents. Biogenic emissions are included in the totals presented here, and in the AR24 p.264 biogenic emissions are shown as a separate line item within this number. This is due to the fact that biogenic emissions also make a part of our GHG reduction targets.

### Past year 1

# (7.6.1) Gross global Scope 1 emissions (metric tons CO2e)

556624

# (7.6.2) End date

03/30/2023

# (7.6.3) Methodological details

In FY24, a miscalculation in the base year was discovered, which triggered a revalidation of the limited assurance for the years FY22 and FY23 and a change in the numbers reported. The revalidated FY22 and FY23 figures are presented here.

# Past year 2

# (7.6.1) Gross global Scope 1 emissions (metric tons CO2e)

579534

# (7.6.2) End date

03/30/2022

## (7.6.3) Methodological details

In FY24, a miscalculation in the base year was discovered, which triggered a revalidation of the limited assurance for the years FY22 and FY23 and a change in the numbers reported. The revalidated FY22 and FY23 figures are presented here.

[Fixed row]

#### (7.7) What were your organization's gross global Scope 2 emissions in metric tons CO2e?

#### Reporting year

#### (7.7.1) Gross global Scope 2, location-based emissions (metric tons CO2e)

43789

#### (7.7.2) Gross global Scope 2, market-based emissions (metric tons CO2e) (if applicable)

42133

#### (7.7.4) Methodological details

This calculation follows the GHG Protocol's Corporate Standard (Scope 1 and 2) and Corporate Value Chain (Scope 3) Standard. The emissions calculation includes all types of greenhouse gases, to the best knowledge of the Company, expressed in CO2 equivalents.

#### Past year 1

#### (7.7.1) Gross global Scope 2, location-based emissions (metric tons CO2e)

45002

#### (7.7.2) Gross global Scope 2, market-based emissions (metric tons CO2e) (if applicable)

46929

#### (7.7.3) End date

03/30/2023

#### (7.7.4) Methodological details

In FY24, a miscalculation in the base year was discovered, which triggered a revalidation of the limited assurance for the years FY22 and FY23 and a change in the numbers reported. The revalidated FY22 and FY23 figures are presented here.

#### Past year 2

#### (7.7.1) Gross global Scope 2, location-based emissions (metric tons CO2e)

53368

#### (7.7.2) Gross global Scope 2, market-based emissions (metric tons CO2e) (if applicable)

51060

#### (7.7.3) End date

03/30/2022

#### (7.7.4) Methodological details

In FY24, a miscalculation in the base year was discovered, which triggered a revalidation of the limited assurance for the years FY22 and FY23 and a change in the numbers reported. The revalidated FY22 and FY23 figures are presented here.

[Fixed row]

(7.8) Account for your organization's gross global Scope 3 emissions, disclosing and explaining any exclusions.

#### **Purchased goods and services**

#### (7.8.1) Evaluation status

Select from:

✓ Relevant, calculated

#### (7.8.2) Emissions in reporting year (metric tons CO2e)

#### (7.8.3) Emissions calculation methodology

Select all that apply

✓ Spend-based method

✓ Average spend-based method

#### (7.8.4) Percentage of emissions calculated using data obtained from suppliers or value chain partners

0

#### (7.8.5) Please explain

Due to the similar nature of goods purchased and structure of the data in internal systems, this figure refers to Category 1 and Category 2 reported jointly. Full records of purchases completed in the reporting period were extracted from multiple procurement systems used by Renewi. All these line items have been categorized by the spend category as labelled in the system or by supplier's name to a relevant industry for matching with the relevant spend-based emission factors. All currencies were converted to EUR at the all-year average exchange rate and the EFs were updated to the current year valorized for the purchasing power for the calendar year 2022 where the majority of data falls. Excluded were: intercompany movements within the Group (as these are already captured in Scope 1), and records related to: fuel, electricity, travel and rental as these are obtained otherwise in other Scopes and categories. In FY24 we have revisited the filtering across past 3 years to apply more consistent exclusion rules which resulted in a value restatement

#### **Capital goods**

#### (7.8.1) Evaluation status

Select from:

✓ Relevant, calculated

#### (7.8.2) Emissions in reporting year (metric tons CO2e)

0

## (7.8.3) Emissions calculation methodology

Select all that apply

- ✓ Spend-based method
- ✓ Average spend-based method

## (7.8.4) Percentage of emissions calculated using data obtained from suppliers or value chain partners

0

#### (7.8.5) Please explain

Due to the similar nature of goods purchased and structure of the data in internal systems, this figure refers to Category 1 and Category 2 reported jointly. Full records of purchases completed in the reporting period were extracted from multiple procurement systems used by Renewi. All these line items have been categorized by the spend category as labelled in the system or by supplier's name to a relevant industry for matching with the relevant spend-based emission factors. All currencies were converted to EUR at the all-year average exchange rate and the EFs were updated to the current year valorized for the purchasing power for the calendar year 2022 where the majority of data falls. Excluded were: intercompany movements within the Group (as these are already captured in Scope 1), and records related to: fuel, electricity, travel and rental as these are obtained otherwise in other Scopes and categories. In FY24 we have revisited the filtering across past 3 years to apply more consistent exclusion rules which resulted in a value restatement

#### Fuel-and-energy-related activities (not included in Scope 1 or 2)

#### (7.8.1) Evaluation status

Select from:

☑ Relevant, calculated

#### (7.8.2) Emissions in reporting year (metric tons CO2e)

40456

## (7.8.3) Emissions calculation methodology

Select all that apply

✓ Fuel-based method

#### (7.8.4) Percentage of emissions calculated using data obtained from suppliers or value chain partners

# (7.8.5) Please explain

Well-to-tank emissions from the fuels used and T&D emissions from the electricity used.

#### **Upstream transportation and distribution**

## (7.8.1) Evaluation status

Select from:

☑ Relevant, not yet calculated

## (7.8.5) Please explain

The work is ongoing internally to improve the quality of the datasets available. This category will be disclosed jointly with category 9 in the future, once we can offer consistent data.

#### Waste generated in operations

#### (7.8.1) Evaluation status

Select from:

✓ Relevant, calculated

## (7.8.2) Emissions in reporting year (metric tons CO2e)

348608

## (7.8.3) Emissions calculation methodology

Select all that apply

✓ Waste-type-specific method

#### (7.8.4) Percentage of emissions calculated using data obtained from suppliers or value chain partners

#### (7.8.5) Please explain

This category includes the tonnages that went out of Renewi towards landfills or towards incineration without energy recovery. Any such activities carried out by Renewi have been excluded as already covered by Scope 1 and 2, therefore only covering those of external parties. Data come from the weighbridge systems. Renewi has been advised to also place the wastewater outgoing to municipal sewages in this category.

#### **Business travel**

## (7.8.1) Evaluation status

Select from:

✓ Relevant, calculated

#### (7.8.2) Emissions in reporting year (metric tons CO2e)

1822

#### (7.8.3) Emissions calculation methodology

Select all that apply

✓ Spend-based method

## (7.8.4) Percentage of emissions calculated using data obtained from suppliers or value chain partners

0

#### (7.8.5) Please explain

This category sums up the figures related to the employees of logistics (collection), production (stationary facilities) and SG&A (admin staff) for the following activities in P&L: Conferences/seminars/excursion, Travel and entertainment.

#### **Employee commuting**

## (7.8.1) Evaluation status

Select from:

☑ Relevant, calculated

#### (7.8.2) Emissions in reporting year (metric tons CO2e)

11980

#### (7.8.3) Emissions calculation methodology

Select all that apply

Average data method

#### (7.8.4) Percentage of emissions calculated using data obtained from suppliers or value chain partners

0

#### (7.8.5) Please explain

Number of FTEs was diminished by the number of colleagues with a company vehicle (as these were captured in Scope 1 and 2) and multiplied by a generic EF for commuting per FTE from Quantis tool. This approach covers all divisions within the Group.

#### **Upstream leased assets**

## (7.8.1) Evaluation status

Select from:

☑ Relevant, not yet calculated

#### (7.8.5) Please explain

We are in progress of integrating the financial data on leased assets with the GHG reporting purposes to achieve full transparency of the emissions from leased assets, upstream and downstream, according to one of the methods specified by the GHG Protocol (on asset- not on an account-level).

#### **Downstream transportation and distribution**

#### (7.8.1) Evaluation status

Select from:

☑ Relevant, not yet calculated

## (7.8.5) Please explain

The work is ongoing internally to improve the quality of the datasets available. This category will be disclosed jointly with category 4 in the future, once we can offer consistent data.

#### **Processing of sold products**

#### (7.8.1) Evaluation status

Select from:

✓ Not relevant, explanation provided

#### (7.8.5) Please explain

Current GHG Protocol on Scope 3 around categories 10, 11 and 12 is not providing sufficient guidance for waste recyclers to fit into. The determinants of a "finished good" and an "intermediate product" in circular business model are not conclusive, as well as to what constitutes "use" and what constitutes "processing" or "end of life". Renewi is tracking the destinations of its materials through the Recycling Rate KPI, but is awaiting a sector-specific guidance and its consistent adoption by peers to start considering these categories relevant for GHG reporting.

#### **Use of sold products**

#### (7.8.1) Evaluation status

Select from:

✓ Not relevant, explanation provided

#### (7.8.5) Please explain

Current GHG Protocol on Scope 3 around categories 10, 11 and 12 is not providing sufficient guidance for waste recyclers to fit into. The determinants of a "finished good" and an "intermediate product" in circular business model are not conclusive, as well as to what constitues "use" and what constitutes "processing" or "end of life". Renewi is tracking the destinations of its materials through the Recycling Rate KPI, but is awaiting a sector-specific guidance and its consistent adoption by peers to start considering these categories relevant for GHG reporting.

#### **End of life treatment of sold products**

#### (7.8.1) Evaluation status

Select from:

✓ Not relevant, explanation provided

#### (7.8.5) Please explain

Current GHG Protocol on Scope 3 around categories 10, 11 and 12 is not providing sufficient guidance for waste recyclers to fit into. The determinants of a "finished good" and an "intermediate product" in circular business model are not conclusive, as well as to what constitutes "use" and what constitutes "processing" or "end of life". Renewi is tracking the destinations of its materials through the Recycling Rate KPI, but is awaiting a sector-specific guidance and its consistent adoption by peers to start considering these categories relevant for GHG reporting.

#### **Downstream leased assets**

#### (7.8.1) Evaluation status

Select from:

☑ Relevant, not yet calculated

#### (7.8.5) Please explain

We are in progress of integrating the financial data on leased assets with the GHG reporting purposes to achieve full transparency of the emissions from leased assets, upstream and downstream, according to one of the methods specified by the GHG Protocol (on asset- not on an account-level).

#### **Franchises**

#### (7.8.1) Evaluation status

Select from:

✓ Not relevant, explanation provided

#### (7.8.5) Please explain

Not applicable - Renewi does not operate under such a business model.

#### **Investments**

#### (7.8.1) Evaluation status

Select from:

☑ Relevant, calculated

#### (7.8.2) Emissions in reporting year (metric tons CO2e)

58966

#### (7.8.3) Emissions calculation methodology

Select all that apply

✓ Investment-specific method

#### (7.8.4) Percentage of emissions calculated using data obtained from suppliers or value chain partners

0

## (7.8.5) Please explain

Having generated a list of investments such as investment in pensions, projects or other funds, and the sites/assets that fall under financial but not operational control of Renewi (JVs, Investment funds, unlisted investments, associates, entities consolidated into group but where Renewi has no operational control), we have multiplied the monetary worth of investment x industry-specific EF (US EEIO). Monetary worth of investment was understood as the revenue from investment where that revenue was paid out, and in case of the funds (as revenue will only be realized at the moment of withdrawal) we have taken the total sum stored in the fund

#### Other (upstream)

#### (7.8.1) Evaluation status

Select from:

✓ Relevant, calculated

#### (7.8.2) Emissions in reporting year (metric tons CO2e)

0

#### (7.8.3) Emissions calculation methodology

Select all that apply

Average data method

#### (7.8.4) Percentage of emissions calculated using data obtained from suppliers or value chain partners

0

#### (7.8.5) Please explain

Upstream emissions from the goods that came to Renewi to be recycled as a result of Renewi's commercial activities (clients pay Renewi to take the materials off their hands) cannot be classified elsewhere. Following the logic behind the principle of "polluter pays", these emissions should be in full attributed to the producers of waste not to the recyclers. This category is therefore 0.

#### Other (downstream)

#### (7.8.1) Evaluation status

Select from:

✓ Not relevant, explanation provided

#### (7.8.5) Please explain

Upstream emissions from the goods that came to Renewi to be recycled as a result of Renewi's commercial activities (clients pay Renewi to take the materials off their hands) cannot be classified elsewhere. Following the logic behind the principle of "polluter pays", these emissions should be in full attributed to the producers of waste not to the recyclers. This category is therefore 0.

[Fixed row]

#### (7.9) Indicate the verification/assurance status that applies to your reported emissions.

	Verification/assurance status
Scope 1	Select from:  ☑ Third-party verification or assurance process in place
Scope 2 (location-based or market-based)	Select from:  ☑ Third-party verification or assurance process in place
Scope 3	Select from:  ☑ No third-party verification or assurance

[Fixed row]

# (7.9.1) Provide further details of the verification/assurance undertaken for your Scope 1 emissions, and attach the relevant statements.

#### Row 1

# (7.9.1.1) Verification or assurance cycle in place

Select from:

Annual process

# (7.9.1.2) Status in the current reporting year

Select from:

Complete

# (7.9.1.3) Type of verification or assurance

Select from:

✓ Limited assurance

#### (7.9.1.4) Attach the statement

Renewi ESG - ISAE 3000 3410 Assurance Opinion 2024 Signed.pdf

#### (7.9.1.5) Page/section reference

Full document

## (7.9.1.6) Relevant standard

Select from:

**☑** ISAE 3410

#### (7.9.1.7) Proportion of reported emissions verified (%)

100 [Add row]

(7.9.2) Provide further details of the verification/assurance undertaken for your Scope 2 emissions and attach the relevant statements.

Row 1

## (7.9.2.1) Scope 2 approach

Select from:

✓ Scope 2 location-based

#### (7.9.2.2) Verification or assurance cycle in place

Select from:

✓ Annual process

## (7.9.2.3) Status in the current reporting year

Sel	lect	from:
-	-cc	II OIII.

Complete

## (7.9.2.4) Type of verification or assurance

Select from:

✓ Limited assurance

# (7.9.2.5) Attach the statement

Renewi ESG - ISAE 3000 3410 Assurance Opinion 2024 Signed.pdf

## (7.9.2.6) Page/ section reference

Full document

## (7.9.2.7) Relevant standard

Select from:

**☑** ISAE 3410

## (7.9.2.8) Proportion of reported emissions verified (%)

100

#### Row 2

#### (7.9.2.1) Scope 2 approach

Select from:

✓ Scope 2 market-based

# (7.9.2.2) Verification or assurance cycle in place

Select from:

✓ Annual process

#### (7.9.2.3) Status in the current reporting year

Select from:

Complete

#### (7.9.2.4) Type of verification or assurance

Select from:

✓ Limited assurance

#### (7.9.2.5) Attach the statement

Renewi ESG - ISAE 3000 3410 Assurance Opinion 2024 Signed.pdf

#### (7.9.2.6) Page/ section reference

Full document

## (7.9.2.7) Relevant standard

Select from:

**☑** ISAE 3410

#### (7.9.2.8) Proportion of reported emissions verified (%)

100 [Add row]

(7.10.1) Identify the reasons for any change in your gross global emissions (Scope 1 and 2 combined), and for each of them specify how your emissions compare to the previous year.

Change in renewable energy consumption

#### (7.10.1.1) Change in emissions (metric tons CO2e)

4661

#### (7.10.1.2) Direction of change in emissions

Select from:

Decreased

#### (7.10.1.3) Emissions value (percentage)

0.8

#### (7.10.1.4) Please explain calculation

Smaller coverage of green certificates purchased (154 tCO2e) was offset by the actual reductions in total purchased energy (-4,815 tCO2e). We observed more sites with PV commissioning, as well as doubled the provision of electricity from own sources, which covered for the increase in total energy consumption

#### Other emissions reduction activities

# (7.10.1.1) Change in emissions (metric tons CO2e)

219

# (7.10.1.2) Direction of change in emissions

Select from:

Decreased

#### (7.10.1.3) Emissions value (percentage)

0

#### (7.10.1.4) Please explain calculation

Slow adoption of improved production fuel strategies (less diesel consumption - ATM), and gradual reduction in natural gas consumption on site in favor of electricity

#### **Divestment**

# (7.10.1.1) Change in emissions (metric tons CO2e)

0

## (7.10.1.2) Direction of change in emissions

Select from:

✓ No change

#### (7.10.1.3) Emissions value (percentage)

0

## (7.10.1.4) Please explain calculation

Not applicable

#### **Acquisitions**

## (7.10.1.1) Change in emissions (metric tons CO2e)

0

## (7.10.1.2) Direction of change in emissions

Select from:

✓ No change

## (7.10.1.3) Emissions value (percentage)

0

# (7.10.1.4) Please explain calculation

#### Mergers

## (7.10.1.1) Change in emissions (metric tons CO2e)

0

# (7.10.1.2) Direction of change in emissions

Select from:

✓ No change

# (7.10.1.3) Emissions value (percentage)

0

# (7.10.1.4) Please explain calculation

Not applicable

#### **Change in output**

# (7.10.1.1) Change in emissions (metric tons CO2e)

17725

#### (7.10.1.2) Direction of change in emissions

Select from:

Decreased

## (7.10.1.3) Emissions value (percentage)

2.9

#### (7.10.1.4) Please explain calculation

A decrease in process emissions from ATM by 5% (-11,722 tCO2e) is proportional to the drop of throughput in that period. Decrease of CHP activities across other sites (e.g. Amersfoort, Corsicaweg, Wakefield) and reduced volume across the Group is responsible for further reduction of -11,775 tCO2e. Additionally, we have observed an increase from composting, driven by tonnages (5,772 tCO2e) which minimized the effect of the above mentioned reductions

## Change in methodology

#### (7.10.1.1) Change in emissions (metric tons CO2e)

3486

#### (7.10.1.2) Direction of change in emissions

Select from:

Decreased

#### (7.10.1.3) Emissions value (percentage)

0.6

#### (7.10.1.4) Please explain calculation

Reductions caused by the update of global emission factors were partially countered with increases triggered by the calibration of process emission parameters (e.g. adjusting methane content in the sample) and the improved coverage of supplier-specific factors (which turned out not favourable). Overall, the methodology changes still yield a net decrease.

#### Change in boundary

#### (7.10.1.1) Change in emissions (metric tons CO2e)

35

## (7.10.1.2) Direction of change in emissions

Select from:

Decreased

## (7.10.1.3) Emissions value (percentage)

0

#### (7.10.1.4) Please explain calculation

Two sites that left our operational boundary had minimal impact on total emissions

#### **Change in physical operating conditions**

#### (7.10.1.1) Change in emissions (metric tons CO2e)

65

#### (7.10.1.2) Direction of change in emissions

Select from:

✓ Increased

## (7.10.1.3) Emissions value (percentage)

0

## (7.10.1.4) Please explain calculation

Increased energy consumption due to the launch of SieveSand washing plant

#### Unidentified

# (7.10.1.1) Change in emissions (metric tons CO2e)

0

# (7.10.1.2) Direction of change in emissions Select from: ✓ No change (7.10.1.3) Emissions value (percentage) 0 (7.10.1.4) Please explain calculation Not applicable Other (7.10.1.1) Change in emissions (metric tons CO2e) 0 (7.10.1.2) Direction of change in emissions Select from: ✓ No change (7.10.1.3) Emissions value (percentage) 0

## (7.10.1.4) Please explain calculation

Not applicable [Fixed row]

(7.12.1) Provide the emissions from biogenic carbon relevant to your organization in metric tons CO2.

## (7.12.1.1) CO2 emissions from biogenic carbon (metric tons CO2)

179008

# (7.12.1.2) Comment

While we are able to pull them out as a separate line in accounting, these emissions are included in the total of 535 358 above (to align with the totals approved as a base for decarbonization targets, which ought to include biogenics). [Fixed row]

#### (7.16) Break down your total gross global Scope 1 and 2 emissions by country/area.

	Scope 1 emissions (metric tons CO2e)	Scope 2, location-based (metric tons CO2e)	Scope 2, market-based (metric tons CO2e)
Belgium	81978	2496	1807
France	1374	327	763
Netherlands	370290	33780	30638
Portugal	356	280	491
United Kingdom of Great Britain and Northern Ireland	81360	6905	8434

[Fixed row]

#### (7.17.1) Break down your total gross global Scope 1 emissions by business division.

	Business division	Scope 1 emissions (metric ton CO2e)
Row 1	Group (overheads)	322
Row 2	Commercial Waste (solid waste and other waste management activities in Belgium and Netherlands)	232209
Row 3	Mineralz & Water (M&W) - (activities involving cleaning ash and soils, gravel, sand and water)	214026
Row 4	Specialities (UK Municipal PPP contracts, Maltha-glass, and Coolrec - WEE recycling)	88800

[Add row]

# (7.20.1) Break down your total gross global Scope 2 emissions by business division.

	Business division	Scope 2, location-based (metric tons CO2e)	Scope 2, market-based (metric tons CO2e)
Row 1	Group (overheads)	351	304
Row 2	Commercial Waste (solid waste and other waste management activities in Belgium and Netherlands)	13256	4233
Row 3	Mineralz & Water (M&W) - (activities involving cleaning ash and soils, gravel, sand and water)	18010	25113
Row 4	Specialities (UK Municipal PPP contracts, Maltha-glass, and Coolrec - WEE recycling)	12172	12483

[Add row]

(7.22) Break down your gross Scope 1 and Scope 2 emissions between your consolidated accounting group and other entities included in your response.

#### **Consolidated accounting group**

(7.22.1) Scope 1 emissions (metric tons CO2e)

0

(7.22.2) Scope 2, location-based emissions (metric tons CO2e)

0

(7.22.3) Scope 2, market-based emissions (metric tons CO2e)

0

#### (7.22.4) Please explain

We are providing our carbon footprint on the operational control, not financial control basis. However, we know that the differences between the two are minor, yet at the moment we are not endorsing the financial control approach. More information about the dependencies can be found in our Annual Report, p. 258 "Sustainability reporting boundary"

#### All other entities

(7.22.1) Scope 1 emissions (metric tons CO2e)

0

(7.22.2) Scope 2, location-based emissions (metric tons CO2e)

n

(7.22.3) Scope 2, market-based emissions (metric tons CO2e)

#### (7.22.4) Please explain

We are providing our carbon footprint on the operational control, not financial control basis. However, we know that the differences between the two are minor, yet at the moment we are not endorsing the financial control approach. More information about the dependencies can be found in our Annual Report, p. 258 "Sustainability reporting boundary"

[Fixed row]

# (7.26) Allocate your emissions to your customers listed below according to the goods or services you have sold them in this reporting period.

#### Row 1

#### (7.26.1) Requesting member

Select from:

## (7.26.2) Scope of emissions

Select from:

✓ Scope 1

#### (7.26.4) Allocation level

Select from:

Company wide

#### (7.26.6) Allocation method

Select from:

✓ Allocation based on the volume of products purchased

# (7.26.7) Unit for market value or quantity of goods/services supplied

Select from:

☑ Other unit, please specify: Not disclosed

#### (7.26.8) Market value or quantity of goods/services supplied to the requesting member

0

#### (7.26.9) Emissions in metric tonnes of CO2e

0

#### (7.26.10) Uncertainty (±%)

0

#### (7.26.11) Major sources of emissions

During Q4 of 2024, Renewi will launch its new customer carbon reporting in the Renewi portal. This will give you insight in emissions occuring as a result of the handling of your waste (tCO2e/waste stream). These numbers are generated specifically to Renewi processes, and validated by TNO. A distinction is made between emissions occuring within Renewi boundaries (scope 12) and beyond (scope 3). Following this report, you are invited to discuss carbon reduction measures with your Renewi contact person.

#### (7.26.12) Allocation verified by a third party?

Select from:

Yes

# (7.26.13) Please explain how you have identified the GHG source, including major limitations to this process and assumptions made

Collaboration with TNO following the LCA method. Using Renewi primary data to generate per waste stream type: average distances driven for collection, truck types, energy consumption by Renewi sites, volumes processed, distances for outbound transportation, and specific data from next-in-line processors where available. Where data on the value chain was unavailable, TNO has supplemented with Ecoinvent 3.9.1.

#### (7.26.14) Where published information has been used, please provide a reference

#### Row 2

## (7.26.1) Requesting member

Select from:

# (7.26.2) Scope of emissions

Select from:

✓ Scope 1

## (7.26.4) Allocation level

Select from:

✓ Company wide

## (7.26.6) Allocation method

Select from:

✓ Allocation based on the volume of products purchased

# (7.26.7) Unit for market value or quantity of goods/services supplied

Select from:

☑ Other unit, please specify :Not disclosed

# (7.26.8) Market value or quantity of goods/services supplied to the requesting member

0

## (7.26.9) Emissions in metric tonnes of CO2e

0

#### (7.26.10) Uncertainty (±%)

0

#### (7.26.11) Major sources of emissions

During Q4 of 2024, Renewi will launch its new customer carbon reporting in the Renewi portal. This will give you insight in emissions occuring as a result of the handling of your waste (tCO2/waste stream). These numbers are generated specifically to Renewi processes, and validated by TNO. A distinction is made between emissions occuring within Renewi boundaries (scope 12) and beyond (scope 3). Following this report, you are invited to discuss carbon reduction measures with your Renewi contact person.

#### (7.26.12) Allocation verified by a third party?

Select from:

Yes

# (7.26.13) Please explain how you have identified the GHG source, including major limitations to this process and assumptions made

Collaboration with TNO following the LCA method. Using Renewi primary data to generate per waste stream type: average distances driven for collection, truck types, energy consumption by Renewi sites, volumes processed, distances for outbound transportation, and specific data from next-in-line processors where available. Where data on the value chain was unavailable, TNO has supplemented with Ecoinvent 3.9.1.

#### (7.26.14) Where published information has been used, please provide a reference

Not applicable

#### Row 3

#### (7.26.1) Requesting member

Select from:

## (7.26.2) Scope of emissions

Select from:

✓ Scope 1

# (7.26.4) Allocation level

Select from:

Company wide

#### (7.26.6) Allocation method

Select from:

☑ Allocation based on the volume of products purchased

#### (7.26.7) Unit for market value or quantity of goods/services supplied

Select from:

✓ Other unit, please specify :Not disclosed

#### (7.26.8) Market value or quantity of goods/services supplied to the requesting member

0

#### (7.26.9) Emissions in metric tonnes of CO2e

0

#### (7.26.10) Uncertainty (±%)

0

#### (7.26.11) Major sources of emissions

During Q4 of 2024, Renewi will launch its new customer carbon reporting in the Renewi portal. This will give you insight in emissions occuring as a result of the handling of your waste (tCO2/waste stream). These numbers are generated specifically to Renewi processes, and validated by TNO. A distinction is made between emissions occuring within Renewi boundaries (scope 12) and beyond (scope 3). Following this report, you are invited to discuss carbon reduction measures with your Renewi contact person.

#### (7.26.12) Allocation verified by a third party?

Select from:

Yes

# (7.26.13) Please explain how you have identified the GHG source, including major limitations to this process and assumptions made

Collaboration with TNO following the LCA method. Using Renewi primary data to generate per waste stream type: average distances driven for collection, truck types, energy consumption by Renewi sites, volumes processed, distances for outbound transportation, and specific data from next-in-line processors where available. Where data on the value chain was unavailable, TNO has supplemented with Ecoinvent 3.9.1.

#### (7.26.14) Where published information has been used, please provide a reference

Not applicable

#### Row 4

#### (7.26.1) Requesting member

Select from:

## (7.26.2) Scope of emissions

Select from:

✓ Scope 1

#### (7.26.4) Allocation level

Select from:

✓ Company wide

#### (7.26.6) Allocation method

Select from:

✓ Allocation based on the volume of products purchased

#### (7.26.7) Unit for market value or quantity of goods/services supplied

Select from:

✓ Other unit, please specify: Not disclosed

#### (7.26.8) Market value or quantity of goods/services supplied to the requesting member

0

#### (7.26.9) Emissions in metric tonnes of CO2e

0

#### (7.26.10) Uncertainty (±%)

0

#### (7.26.11) Major sources of emissions

During Q4 of 2024, Renewi will launch its new customer carbon reporting in the Renewi portal. This will give you insight in emissions occuring as a result of the handling of your waste (tCO2/waste stream). These numbers are generated specifically to Renewi processes, and validated by TNO. A distinction is made between emissions occuring within Renewi boundaries (scope 12) and beyond (scope 3). Following this report, you are invited to discuss carbon reduction measures with your Renewi contact person.

#### (7.26.12) Allocation verified by a third party?

Select from:

Yes

(7.26.13) Please explain how you have identified the GHG source, including major limitations to this process and assumptions made

Collaboration with TNO following the LCA method. Using Renewi primary data to generate per waste stream type: average distances driven for collection, truck types, energy consumption by Renewi sites, volumes processed, distances for outbound transportation, and specific data from next-in-line processors where available. Where data on the value chain was unavailable, TNO has supplemented with Ecoinvent 3.9.1.

#### (7.26.14) Where published information has been used, please provide a reference

Not applicable [Add row]

# (7.27) What are the challenges in allocating emissions to different customers, and what would help you to overcome these challenges?

#### Row 1

#### (7.27.1) Allocation challenges

Select from:

✓ Customer base is too large and diverse to accurately track emissions to the customer level

#### (7.27.2) Please explain what would help you overcome these challenges

Waste streams from all over the country are bulked at Renewi locations. This makes it impossible to follow exactly one customer's waste. Therefore, the collaboration outlined in point 7.28 results in Renewi average emissions per waste stream.

#### Row 2

#### (7.27.1) Allocation challenges

Select from:

☑ Managing the different emission factors of diverse and numerous geographies makes calculating total footprint difficult

#### (7.27.2) Please explain what would help you overcome these challenges

The preparation of accurate customer-level reporting requires significant investment in resources and time to carry out LCA studies per waste(material) type and per country.

#### (7.28) Do you plan to develop your capabilities to allocate emissions to your customers in the future?

#### (7.28.1) Do you plan to develop your capabilities to allocate emissions to your customers in the future?

Select from:

Yes

#### (7.28.2) Describe how you plan to develop your capabilities

Long-term partnership with TNO set up for validated carbon emission factors for collection & processing of waste (Renewi scope 1,2,3) per waste stream category. Reporting tool in Renewi Portal in development to enable customers to download ready-to-use scope 3 cat 5 emissions data.

[Fixed row]

#### (7.30) Select which energy-related activities your organization has undertaken.

	Indicate whether your organization undertook this energy-related activity in the reporting year
Consumption of fuel (excluding feedstocks)	Select from:  ✓ Yes
Consumption of purchased or acquired electricity	Select from:  ✓ Yes
Consumption of purchased or acquired heat	Select from: ☑ No
Consumption of purchased or acquired steam	Select from:

	Indicate whether your organization undertook this energy-related activity in the reporting year
	☑ No
Consumption of purchased or acquired cooling	Select from: ☑ No
Generation of electricity, heat, steam, or cooling	Select from:  ✓ Yes

[Fixed row]

(7.30.1) Report your organization's energy consumption totals (excluding feedstocks) in MWh.

#### **Consumption of fuel (excluding feedstock)**

# (7.30.1.1) Heating value

Select from:

☑ LHV (lower heating value)

# (7.30.1.2) MWh from renewable sources

14888

# (7.30.1.3) MWh from non-renewable sources

490173

# (7.30.1.4) Total (renewable and non-renewable) MWh

505061

#### Consumption of purchased or acquired electricity

## (7.30.1.1) **Heating value**

Select from:

✓ LHV (lower heating value)

# (7.30.1.2) MWh from renewable sources

45394

#### (7.30.1.3) MWh from non-renewable sources

121844

# (7.30.1.4) Total (renewable and non-renewable) MWh

167238

#### Consumption of self-generated non-fuel renewable energy

## (7.30.1.1) Heating value

Select from:

✓ LHV (lower heating value)

## (7.30.1.2) MWh from renewable sources

58342

## (7.30.1.4) Total (renewable and non-renewable) MWh

58342

#### **Total energy consumption**

# (7.30.1.1) Heating value

Select from:

✓ LHV (lower heating value)

# (7.30.1.2) MWh from renewable sources

118624

# (7.30.1.3) MWh from non-renewable sources

612017

# (7.30.1.4) Total (renewable and non-renewable) MWh

730641 [Fixed row]

## (7.30.6) Select the applications of your organization's consumption of fuel.

	Indicate whether your organization undertakes this fuel application
Consumption of fuel for the generation of electricity	Select from:  ✓ Yes
Consumption of fuel for the generation of heat	Select from: ✓ Yes
Consumption of fuel for the generation of steam	Select from: ☑ No

	Indicate whether your organization undertakes this fuel application
Consumption of fuel for the generation of cooling	Select from:  ☑ Yes
Consumption of fuel for co-generation or tri-generation	Select from:  ☑ Yes

[Fixed row]

(7.30.7) State how much fuel in MWh your organization has consumed (excluding feedstocks) by fuel type.

#### Sustainable biomass

# (7.30.7.1) Heating value

Select from:

✓ LHV

# (7.30.7.2) Total fuel MWh consumed by the organization

101

# (7.30.7.3) MWh fuel consumed for self-generation of electricity

0

# (7.30.7.4) MWh fuel consumed for self-generation of heat

0

# (7.30.7.6) MWh fuel consumed for self-generation of cooling

## (7.30.7.7) MWh fuel consumed for self- cogeneration or self-trigeneration

0

# (7.30.7.8) Comment

HVO - used for the generation of kinetic energy in trucks

#### Other biomass

## (7.30.7.1) Heating value

Select from:

✓ LHV

# (7.30.7.2) Total fuel MWh consumed by the organization

14787

# (7.30.7.3) MWh fuel consumed for self-generation of electricity

0

# (7.30.7.4) MWh fuel consumed for self-generation of heat

0

# (7.30.7.6) MWh fuel consumed for self-generation of cooling

0

# (7.30.7.7) MWh fuel consumed for self-cogeneration or self-trigeneration

0

## (7.30.7.8) Comment

Total biofuels purchased minus the HVO quantities from the row above

Other renewable fuels (e.g. renewable hydrogen)

# (7.30.7.1) Heating value

Select from:

✓ Unable to confirm heating value

### (7.30.7.2) Total fuel MWh consumed by the organization

0

# (7.30.7.3) MWh fuel consumed for self-generation of electricity

0

# (7.30.7.4) MWh fuel consumed for self-generation of heat

0

# (7.30.7.6) MWh fuel consumed for self-generation of cooling

0

### (7.30.7.7) MWh fuel consumed for self-cogeneration or self-trigeneration

0

# (7.30.7.8) Comment

Not used within the company

#### Coal

# (7.30.7.1) Heating value

Select from:

✓ Unable to confirm heating value

### (7.30.7.2) Total fuel MWh consumed by the organization

0

# (7.30.7.3) MWh fuel consumed for self-generation of electricity

0

# (7.30.7.4) MWh fuel consumed for self-generation of heat

n

# (7.30.7.6) MWh fuel consumed for self-generation of cooling

0

# (7.30.7.7) MWh fuel consumed for self-cogeneration or self-trigeneration

0

# (7.30.7.8) Comment

Not used within the company

Oil

# (7.30.7.1) Heating value

Select from:

✓ LHV

#### (7.30.7.2) Total fuel MWh consumed by the organization

408076

### (7.30.7.3) MWh fuel consumed for self-generation of electricity

0

# (7.30.7.4) MWh fuel consumed for self-generation of heat

5112

#### (7.30.7.6) MWh fuel consumed for self-generation of cooling

0

### (7.30.7.7) MWh fuel consumed for self-cogeneration or self-trigeneration

0

#### (7.30.7.8) Comment

This row contains the MWh consumed on sites PLUS the quantities used for the generation of kinetic energy in our trucks and other vehicles remaining after the exclusion of biofuels in the rows above. MWh consumed for self-generation of heat is understood as the fuel internally labelled as "support fuel for processes"

#### Gas

# (7.30.7.1) Heating value

Select from:

✓ LHV

#### (7.30.7.2) Total fuel MWh consumed by the organization

82097

# (7.30.7.3) MWh fuel consumed for self-generation of electricity

0

### (7.30.7.4) MWh fuel consumed for self-generation of heat

20454

# (7.30.7.6) MWh fuel consumed for self-generation of cooling

0

#### (7.30.7.7) MWh fuel consumed for self-cogeneration or self-trigeneration

0

# (7.30.7.8) Comment

This row contains the MWh consumed on sites PLUS the quantities used for the generation of kinetic energy in our trucks and other vehicles remaining after the exclusion of biofuels in the rows above. MWh consumed for self-generation of heat is understood as the fuel internally labelled as "support fuel for processes"

#### Other non-renewable fuels (e.g. non-renewable hydrogen)

#### (7.30.7.1) Heating value

Select from:

✓ Unable to confirm heating value

### (7.30.7.2) Total fuel MWh consumed by the organization

0

#### (7.30.7.3) MWh fuel consumed for self-generation of electricity

0

# (7.30.7.4) MWh fuel consumed for self-generation of heat 0 (7.30.7.6) MWh fuel consumed for self-generation of cooling 0 (7.30.7.7) MWh fuel consumed for self-cogeneration or self-trigeneration 0 (7.30.7.8) Comment Not used within the company **Total fuel** (7.30.7.1) Heating value Select from: ✓ LHV (7.30.7.2) Total fuel MWh consumed by the organization 505061 (7.30.7.3) MWh fuel consumed for self-generation of electricity 0 (7.30.7.4) MWh fuel consumed for self-generation of heat 25567 (7.30.7.6) MWh fuel consumed for self-generation of cooling

## (7.30.7.7) MWh fuel consumed for self-cogeneration or self-trigeneration

0

### (7.30.7.8) Comment

We are internally tracking the application of fuels between the usage on sites and in fleet - this breakdown is not compatible at the moment with the granularity requested by CDP in this question.

[Fixed row]

(7.30.9) Provide details on the electricity, heat, steam, and cooling your organization has generated and consumed in the reporting year.

#### **Electricity**

#### (7.30.9.1) Total Gross generation (MWh)

98707

### (7.30.9.2) Generation that is consumed by the organization (MWh)

58342

#### (7.30.9.3) Gross generation from renewable sources (MWh)

98707

# (7.30.9.4) Generation from renewable sources that is consumed by the organization (MWh)

58342

Heat

(7.30.9.1) Total Gross generation (MWh)
O
(7.30.9.2) Generation that is consumed by the organization (MWh)
0
(7.30.9.3) Gross generation from renewable sources (MWh)
o
(7.30.9.4) Generation from renewable sources that is consumed by the organization (MWh)
O
Steam
(7.30.9.1) Total Gross generation (MWh)
0
(7.30.9.2) Generation that is consumed by the organization (MWh)
0
(7.30.9.3) Gross generation from renewable sources (MWh)
0
(7.30.9.4) Generation from renewable sources that is consumed by the organization (MWh)
0
Cooling

# (7.30.9.1) Total Gross generation (MWh)

0

# (7.30.9.2) Generation that is consumed by the organization (MWh)

0

# (7.30.9.3) Gross generation from renewable sources (MWh)

0

# (7.30.9.4) Generation from renewable sources that is consumed by the organization (MWh)

0 [Fixed row]

#### (7.30.16) Provide a breakdown by country/area of your electricity/heat/steam/cooling consumption in the reporting year.

	Total electricity/heat/steam/cooling energy consumption (MWh)
Belgium	0.00
France	0.00
Netherlands	0.00
Portugal	0.00
United Kingdom of Great Britain and Northern Ireland	0.00

[Fixed row]

#### (7.52) Provide any additional climate-related metrics relevant to your business.

#### Row 1

# (7.52.1) Description

Select from:

✓ Waste

# (7.52.2) Metric value

63.2

# (7.52.3) Metric numerator

Tonnes of output classified as 'recycling'

# (7.52.4) Metric denominator (intensity metric only)

Tonnes of all output

# (7.52.5) % change from previous year

0.5

# (7.52.6) Direction of change

Select from:

Decreased

# (7.52.7) Please explain

Recycling is material given a 'second life' for reprocessing into new goods/materials. Column "metric value" is stated in % and column "% change from previous year" is stated in %pp.

#### Row 3

# (7.52.1) Description

Select from:

☑ Energy usage

# (7.52.2) Metric value

87

# (7.52.3) Metric numerator

Euro 6 trucks

# (7.52.4) Metric denominator (intensity metric only)

Total truck fleet

# (7.52.5) % change from previous year

10

# (7.52.6) Direction of change

Select from:

✓ Increased

# (7.52.7) Please explain

Column "metric value" is stated in % and column "% change from previous year" is stated in %pp.

#### Row 4

# (7.52.1) Description

Select from:

☑ Energy usage

# (7.52.2) Metric value

12

# (7.52.3) Metric numerator

Number of EV trucks

# (7.52.4) Metric denominator (intensity metric only)

N/a

# (7.52.5) % change from previous year

8

# (7.52.6) Direction of change

Select from:

✓ Increased

# (7.52.7) Please explain

We have commenced the replacement of some ICE trucks with EV fleet. Which would decrease the dependency on fuels

#### Row 5

# (7.52.1) Description

Select from:

☑ Energy usage

# (7.52.2) Metric value

#### (7.52.3) Metric numerator

MWh of renewable electricity used on site

### (7.52.4) Metric denominator (intensity metric only)

Total MWh used on site

# (7.52.5) % change from previous year

10.9

# (7.52.6) Direction of change

Select from:

✓ Increased

# (7.52.7) Please explain

Column "metric value" is stated in % and column "% change from previous year" is stated in %pp. [Add row]

#### (7.53.1) Provide details of your absolute emissions targets and progress made against those targets.

#### Row 1

# (7.53.1.1) Target reference number

Select from:

✓ Abs 1

# (7.53.1.2) Is this a science-based target?

#### Select from:

☑ Yes, we consider this a science-based target, and we have committed to seek validation of this target by the Science Based Targets initiative in the next two years

# (7.53.1.4) Target ambition

Select from:

### (7.53.1.5) Date target was set

03/30/2023

### (7.53.1.6) Target coverage

Select from:

✓ Organization-wide

### (7.53.1.7) Greenhouse gases covered by target

Select all that apply

✓ Methane (CH4)

✓ Nitrous oxide (N2O)

✓ Carbon dioxide (CO2)

✓ Perfluorocarbons (PFCs)

☑ Hydrofluorocarbons (HFCs)

✓ Sulphur hexafluoride (SF6)

✓ Nitrogen trifluoride (NF3)

# (7.53.1.8) Scopes

Select all that apply

✓ Scope 1

✓ Scope 2

# (7.53.1.9) Scope 2 accounting method

Select from:

✓ Market-based

# (7.53.1.11) End date of base year

03/30/2022

(7.53.1.12) Base year Scope 1 emissions covered by target (metric tons CO2e)

579534

(7.53.1.13) Base year Scope 2 emissions covered by target (metric tons CO2e)

51060

(7.53.1.31) Base year total Scope 3 emissions covered by target (metric tons CO2e)

0.000

(7.53.1.32) Total base year emissions covered by target in all selected Scopes (metric tons CO2e)

630594.000

(7.53.1.33) Base year Scope 1 emissions covered by target as % of total base year emissions in Scope 1

100

(7.53.1.34) Base year Scope 2 emissions covered by target as % of total base year emissions in Scope 2

100

(7.53.1.53) Base year emissions covered by target in all selected Scopes as % of total base year emissions in all selected Scopes

100

### (7.53.1.54) End date of target

03/30/2026

### (7.53.1.55) Targeted reduction from base year (%)

15

(7.53.1.56) Total emissions at end date of target covered by target in all selected Scopes (metric tons CO2e)

536004.900

### (7.53.1.57) Scope 1 emissions in reporting year covered by target (metric tons CO2e)

535358

### (7.53.1.58) Scope 2 emissions in reporting year covered by target (metric tons CO2e)

42133

(7.53.1.77) Total emissions in reporting year covered by target in all selected scopes (metric tons CO2e)

577491.000

#### (7.53.1.78) Land-related emissions covered by target

Select from:

☑ No, it does not cover any land-related emissions (e.g. non-FLAG SBT)

(7.53.1.79) % of target achieved relative to base year

56.14

# (7.53.1.80) Target status in reporting year

Select from:

Underway

#### (7.53.1.82) Explain target coverage and identify any exclusions

Please refer to the methodology of calculating Scope 1 and 2 placed in the Annual Report on p. 263. All limitations mentioned there also apply. This is a target on a Group level. Detailed allocation of the expected reductions across divisions may not be equally distributed.

### (7.53.1.83) Target objective

To bring Renewi in line with 1.5\*C trajectory

#### (7.53.1.84) Plan for achieving target, and progress made to the end of the reporting year

Thanks to great effort to work on our carbon-intensity KPIs and the associated sub-targets, our absolute carbon emissions have decreased from 604 kT previous year to 577 kT of CO2e by the end of FY24. Since FY22, we have been decreasing our total carbon footprint by 4% year on year. This steady decrease has been delivered through a progressive reduction of emissions from our three main sources of GHG. We have been making progress on reducing the carbon intensity of our sites KPI by increasing the share of renewable electricity used on site from 35% up to 45.9% end FY24. Which is putting us on track to reach a total share of 50% within two years' time. This, combined with our continuous improvement's activities and focus on optimizing our energy usage, and despite a 1.6% increase of energy consumption on site, has largely contributed to a lower carbon intensity of our sites KPI which slightly decreased from 8.1 to 7.8 kg of CO2 per tonne of waste handled. Looking at our collection's activities, we have been making progress in transforming our fleet. The share of Euro 6 trucks increased from 77% up to 87%. Our fleet has also welcomed 8 new electrical vehicles in the last year. However, this progress on our two sub-targets was not reflected in a lower carbon intensity in collection KPI, which increased from 12.9 to 13.3 kg of CO2 per tonne of waste collected. More attention to routes' efficiency, trucks' loads and transportation activities between our own sites will be needed in the coming year

## (7.53.1.85) Target derived using a sectoral decarbonization approach

Select from:

✓ No

#### Row 3

#### (7.53.1.1) Target reference number

Select from:

✓ Abs 2

# (7.53.1.2) Is this a science-based target?

Select from:

☑ Yes, we consider this a science-based target, and we have committed to seek validation of this target by the Science Based Targets initiative in the next two years

# (7.53.1.4) Target ambition

Select from:

✓ 1.5°C aligned

# (7.53.1.5) Date target was set

03/30/2023

## (7.53.1.6) Target coverage

Select from:

✓ Organization-wide

#### (7.53.1.7) Greenhouse gases covered by target

Select all that apply

✓ Methane (CH4)

✓ Nitrous oxide (N20)

✓ Carbon dioxide (CO2)

✓ Perfluorocarbons (PFCs)

☑ Hydrofluorocarbons (HFCs)

✓ Sulphur hexafluoride (SF6)

✓ Nitrogen trifluoride (NF3)

# (7.53.1.8) Scopes

Select all that apply

✓ Scope 1

✓ Scope 2

### (7.53.1.9) Scope 2 accounting method

Select from:

Market-based

#### (7.53.1.11) End date of base year

03/30/2022

### (7.53.1.12) Base year Scope 1 emissions covered by target (metric tons CO2e)

579534

# (7.53.1.13) Base year Scope 2 emissions covered by target (metric tons CO2e)

51060

(7.53.1.31) Base year total Scope 3 emissions covered by target (metric tons CO2e)

0.000

(7.53.1.32) Total base year emissions covered by target in all selected Scopes (metric tons CO2e)

630594.000

(7.53.1.33) Base year Scope 1 emissions covered by target as % of total base year emissions in Scope 1

100.0

(7.53.1.34) Base year Scope 2 emissions covered by target as % of total base year emissions in Scope 2

100.0

(7.53.1.53) Base year emissions covered by target in all selected Scopes as % of total base year emissions in all selected Scopes

### (7.53.1.54) End date of target

03/30/2031

## (7.53.1.55) Targeted reduction from base year (%)

50

(7.53.1.56) Total emissions at end date of target covered by target in all selected Scopes (metric tons CO2e)

315297.000

## (7.53.1.57) Scope 1 emissions in reporting year covered by target (metric tons CO2e)

535358

### (7.53.1.58) Scope 2 emissions in reporting year covered by target (metric tons CO2e)

42133

(7.53.1.77) Total emissions in reporting year covered by target in all selected scopes (metric tons CO2e)

577491.000

#### (7.53.1.78) Land-related emissions covered by target

Select from:

✓ No, it does not cover any land-related emissions (e.g. non-FLAG SBT)

#### (7.53.1.79) % of target achieved relative to base year

16.84

### (7.53.1.80) Target status in reporting year

Select from:

Underway

### (7.53.1.82) Explain target coverage and identify any exclusions

Please refer to the methodology of calculating Scope 1 and 2 placed in the Annual Report on p. 263. All limitations mentioned there also apply. This is a target on a Group level. Detailed allocation of the expected reductions across divisions may not be equally distributed.

#### (7.53.1.83) Target objective

To bring Renewi in line with 1.5\*C trajectory

#### (7.53.1.84) Plan for achieving target, and progress made to the end of the reporting year

Thanks to great effort to work on our carbon-intensity KPls and the associated sub-targets, our absolute carbon emissions have decreased from 604 kT previous year to 577 kT of CO2e by the end of FY24. Since FY22, we have been decreasing our total carbon footprint by 4% year on year. This steady decrease has been delivered through a progressive reduction of emissions from our three main sources of GHG. We have been making progress on reducing the carbon intensity of our sites KPl by increasing the share of renewable electricity used on site from 35% up to 45.9% end FY24. Which is putting us on track to reach a total share of 50% within two years' time. This, combined with our continuous improvement's activities and focus on optimizing our energy usage, and despite a 1.6% increase of energy consumption on site, has largely contributed to a lower carbon intensity of our sites KPl which slightly decreased from 8.1 to 7.8 kg of CO2 per tonne of waste handled. Looking at our collection's activities, we have been making progress in transforming our fleet. The share of Euro 6 trucks increased from 77% up to 87%. Our fleet has also welcomed 8 new electrical vehicles in the last year. However, this progress on our two sub-targets was not reflected in a lower carbon intensity in collection KPl, which increased from 12.9 to 13.3 kg of CO2 per tonne of waste collected. More attention to routes' efficiency, trucks' loads and transportation activities between our own sites will be needed in the coming year

#### (7.53.1.85) Target derived using a sectoral decarbonization approach

Select from:

✓ No

#### Row 4

### (7.53.1.1) Target reference number

Select from:

✓ Abs 3

# (7.53.1.2) Is this a science-based target?

Select from:

☑ Yes, we consider this a science-based target, and we have committed to seek validation of this target by the Science Based Targets initiative in the next two years

# (7.53.1.4) Target ambition

Select from:

✓ 1.5°C aligned

# (7.53.1.5) Date target was set

03/30/2023

## (7.53.1.6) Target coverage

Select from:

✓ Organization-wide

#### (7.53.1.7) Greenhouse gases covered by target

Select all that apply

✓ Methane (CH4)

✓ Nitrous oxide (N20)

✓ Carbon dioxide (CO2)

✓ Perfluorocarbons (PFCs)

☑ Hydrofluorocarbons (HFCs)

✓ Sulphur hexafluoride (SF6)

✓ Nitrogen trifluoride (NF3)

# (7.53.1.8) Scopes

Select all that apply

✓ Scope 3

#### (7.53.1.10) Scope 3 categories

Select all that apply

✓ Scope 3, Category 15 – Investments

✓ Scope 3, Category 2 – Capital goods

Scope 1 or 2)

✓ Scope 3, Category 6 – Business travel

✓ Scope 3, Category 7 – Employee commuting

✓ Scope 3, Category 1 – Purchased goods and services

✓ Scope 3, Category 5 – Waste generated in operations

☑ Scope 3, Category 3 – Fuel- and energy- related activities (not included in

#### (7.53.1.11) End date of base year

03/30/2022

(7.53.1.14) Base year Scope 3, Category 1: Purchased goods and services emissions covered by target (metric tons CO2e)

275218

(7.53.1.15) Base year Scope 3, Category 2: Capital goods emissions covered by target (metric tons CO2e)

0

(7.53.1.16) Base year Scope 3, Category 3: Fuel-and-energy-related activities (not included in Scopes 1 or 2) emissions covered by target (metric tons CO2e)

46334

(7.53.1.18) Base year Scope 3, Category 5: Waste generated in operations emissions covered by target (metric tons CO2e)

183748

(7.53.1.19) Base year Scope 3, Category 6: Business travel emissions covered by target (metric tons CO2e)

926

(7.53.1.20) Base year Scope 3, Category 7: Employee commuting emissions covered by target (metric tons CO2e)

11647

(7.53.1.28) Base year Scope 3, Category 15: Investments emissions covered by target (metric tons CO2e)

17142

(7.53.1.31) Base year total Scope 3 emissions covered by target (metric tons CO2e)

535015.000

(7.53.1.32) Total base year emissions covered by target in all selected Scopes (metric tons CO2e)

535015.000

(7.53.1.35) Base year Scope 3, Category 1: Purchased goods and services emissions covered by target as % of total base year emissions in Scope 3, Category 1: Purchased goods and services (metric tons CO2e)

100

(7.53.1.36) Base year Scope 3, Category 2: Capital goods emissions covered by target as % of total base year emissions in Scope 3, Category 2: Capital goods (metric tons CO2e)

100

(7.53.1.37) Base year Scope 3, Category 3: Fuel-and-energy-related activities (not included in Scopes 1 or 2) emissions covered by target as % of total base year emissions in Scope 3, Category 3: Fuel-and-energy-related activities (not included in Scopes 1 or 2) (metric tons CO2e)

100

(7.53.1.39) Base year Scope 3, Category 5: Waste generated in operations emissions covered by target as % of total base year emissions in Scope 3, Category 5: Waste generated in operations (metric tons CO2e)

(7.53.1.40) Base year Scope 3, Category 6: Business travel emissions covered by target as % of total base year emissions in Scope 3, Category 6: Business travel (metric tons CO2e)

100

(7.53.1.41) Base year Scope 3, Category 7: Employee commuting covered by target as % of total base year emissions in Scope 3, Category 7: Employee commuting (metric tons CO2e)

100

(7.53.1.49) Base year Scope 3, Category 15: Investments emissions covered by target as % of total base year emissions in Scope 3, Category 15: Investments (metric tons CO2e)

100

(7.53.1.52) Base year total Scope 3 emissions covered by target as % of total base year emissions in Scope 3 (in all Scope 3 categories)

100

(7.53.1.53) Base year emissions covered by target in all selected Scopes as % of total base year emissions in all selected Scopes

100.0

## (7.53.1.54) End date of target

03/30/2031

(7.53.1.55) Targeted reduction from base year (%)

(7.53.1.56) Total emissions at end date of target covered by target in all selected Scopes (metric tons CO2e)

401261.250

(7.53.1.59) Scope 3, Category 1: Purchased goods and services emissions in reporting year covered by target (metric tons CO2e)

106924

(7.53.1.60) Scope 3, Category 2: Capital goods emissions in reporting year covered by target (metric tons CO2e)

0

(7.53.1.61) Scope 3, Category 3: Fuel-and-energy-related activities (not included in Scopes 1 or 2) emissions in reporting year covered by target (metric tons CO2e)

40456

(7.53.1.63) Scope 3, Category 5: Waste generated in operations emissions in reporting year covered by target (metric tons CO2e)

348608

(7.53.1.64) Scope 3, Category 6: Business travel emissions in reporting year covered by target (metric tons CO2e)

1822

(7.53.1.65) Scope 3, Category 7: Employee commuting emissions in reporting year covered by target (metric tons CO2e)

11980

(7.53.1.73) Scope 3, Category 15: Investments emissions in reporting year covered by target (metric tons CO2e)

58966

#### (7.53.1.76) Total Scope 3 emissions in reporting year covered by target (metric tons CO2e)

568756.000

(7.53.1.77) Total emissions in reporting year covered by target in all selected scopes (metric tons CO2e)

568756.000

### (7.53.1.78) Land-related emissions covered by target

Select from:

✓ No, it does not cover any land-related emissions (e.g. non-FLAG SBT)

#### (7.53.1.79) % of target achieved relative to base year

-25.23

## (7.53.1.80) Target status in reporting year

Select from:

Underway

### (7.53.1.82) Explain target coverage and identify any exclusions

Please refer to the methodology description for individual Scope 3 categories earlier in this questionnaire. Any limitations still apply to the target.

#### (7.53.1.83) Target objective

To bring Renewi in line with 1.5\*C trajectory

## (7.53.1.84) Plan for achieving target, and progress made to the end of the reporting year

Renewi is embarking on its journey to construct the decarbonization roadmap for Scope 3, while continuing to work on improving the quality of data

## (7.53.1.85) Target derived using a sectoral decarbonization approach

Select from:  ✓ No [Add row]			
(7.54.1) Provide details of your targets to increase or maintain low-carbon energy consumption or production.			
Row 1			
(7.54.1.1) Target reference number			
Select from:  ✓ Low 1			
(7.54.1.2) Date target was set			
03/30/2023			
(7.54.1.3) Target coverage			
Select from:  ☑ Business activity			
(7.54.1.4) Target type: energy carrier			
Select from:  ✓ Electricity			
(7.54.1.5) Target type: activity			
Select from:  ☑ Consumption			
(7.54.1.6) Target type: energy source			

Sel	lect	from:
001	-cc	II OIII.

☑ Renewable energy source(s) only

# (7.54.1.7) End date of base year

03/30/2022

# (7.54.1.8) Consumption or production of selected energy carrier in base year (MWh)

68018

# (7.54.1.9) % share of low-carbon or renewable energy in base year

32.7

# (7.54.1.10) End date of target

03/30/2026

# (7.54.1.11) % share of low-carbon or renewable energy at end date of target

50

#### (7.54.1.12) % share of low-carbon or renewable energy in reporting year

45.9

#### (7.54.1.13) % of target achieved relative to base year

76.30

# (7.54.1.14) Target status in reporting year

Select from:

Underway

### (7.54.1.16) Is this target part of an emissions target?

Directly - no. Indirectly - it helps us reduce the Scope 2 emissions

## (7.54.1.17) Is this target part of an overarching initiative?

Select all that apply

✓ No, it's not part of an overarching initiative

### (7.54.1.19) Explain target coverage and identify any exclusions

Please refer to the AR

#### (7.54.1.20) Target objective

To bring Renewi in line with 1.5\*C trajectory

### (7.54.1.21) Plan for achieving target, and progress made to the end of the reporting year

Our ambition to reach 100% renewable electricity by 2030 (FY31) is already supported every year with increased self-production of electricity. For all purchased electricity, we plan to purchase green electricity through green certificates for the coming few years. It is foreseen that our total electricity consumption will still increase from the electrification of our fleet and the phase out of fossil fuel. On-site self-production could become strategic to secure stable pricing. We are currently investigating which other sites after Ghent (and the tallest windmill in Belgium) could contribute to our self-production ambition. In parallel, all our teams are working in building and enriching sobriety and efficiency plans next to the creation of a plan to electrify yellow and white goods

#### Row 2

#### (7.54.1.1) Target reference number

Select from:

✓ Low 2

#### (7.54.1.2) Date target was set

03/09/2023

# (7.54.1.3) Target coverage

Select from:

Business activity

#### (7.54.1.4) Target type: energy carrier

Select from:

Electricity

# (7.54.1.5) Target type: activity

Select from:

Consumption

#### (7.54.1.6) Target type: energy source

Select from:

☑ Renewable energy source(s) only

#### (7.54.1.7) End date of base year

03/30/2022

# (7.54.1.8) Consumption or production of selected energy carrier in base year (MWh)

68018

# (7.54.1.9) % share of low-carbon or renewable energy in base year

32.7

# (7.54.1.10) End date of target

03/30/2031

## (7.54.1.11) % share of low-carbon or renewable energy at end date of target

100

# (7.54.1.12) % share of low-carbon or renewable energy in reporting year

45.9

# (7.54.1.13) % of target achieved relative to base year

19.61

#### (7.54.1.14) Target status in reporting year

Select from:

Underway

### (7.54.1.16) Is this target part of an emissions target?

Directly - no. Indirectly - it helps us reduce the Scope 2 emissions

# (7.54.1.17) Is this target part of an overarching initiative?

Select all that apply

✓ No, it's not part of an overarching initiative

#### (7.54.1.19) Explain target coverage and identify any exclusions

Please refer to the AR

# (7.54.1.20) Target objective

To bring Renewi in line with 1.5\*C trajectory

## (7.54.1.21) Plan for achieving target, and progress made to the end of the reporting year

Our ambition to reach 100% renewable electricity by 2030 (FY31) is already supported every year with increased self-production of electricity. For all purchased electricity, we plan to purchase green electricity through green certificates for the coming few years. It is foreseen that our total electricity consumption will still increase from the electrification of our fleet and the phase out of fossil fuel. On-site self-production could become strategic to secure stable pricing. We are currently investigating which other sites after Ghent (and the tallest windmill in Belgium) could contribute to our self-production ambition. In parallel, all our teams are working in building and enriching sobriety and efficiency plans next to the creation of a plan to electrify yellow and white goods
[Add row]

#### (7.54.2) Provide details of any other climate-related targets, including methane reduction targets.

#### Row 1

#### (7.54.2.1) Target reference number

Select from:

✓ Oth 1

#### (7.54.2.2) Date target was set

03/30/2022

#### (7.54.2.3) Target coverage

Select from:

Business activity

#### (7.54.2.4) Target type: absolute or intensity

Select from:

✓ Intensity

# (7.54.2.5) Target type: category & Metric (target numerator if reporting an intensity target)

#### Low-carbon vehicles

✓ Other low-carbon vehicles, please specify: Percentage of trucks with engine at least EURO6

# (7.54.2.7) End date of base year

03/30/2022

### (7.54.2.8) Figure or percentage in base year

67

# (7.54.2.9) End date of target

03/30/2026

### (7.54.2.10) Figure or percentage at end of date of target

100

### (7.54.2.11) Figure or percentage in reporting year

87

### (7.54.2.12) % of target achieved relative to base year

60.6060606061

# (7.54.2.13) Target status in reporting year

Select from:

Underway

# (7.54.2.15) Is this target part of an emissions target?

No, although indirectly it does influence the fuel use patterns

#### (7.54.2.16) Is this target part of an overarching initiative?

Select all that apply

✓ No, it's not part of an overarching initiative

### (7.54.2.18) Please explain target coverage and identify any exclusions

No further comments

### (7.54.2.19) Target objective

Be a leader in clean and green waste collection

#### (7.54.2.20) Plan for achieving target, and progress made to the end of the reporting year

The share of Euro 6 trucks increased from 77% up to 87%. Our fleet has also welcomed 8 new electrical vehicles in the last year. However, this progress on our two sub-targets was not reflected in a lower carbon intensity in collection KPI, which increased from 12.9 to 13.3 kg of CO2 per tonne of waste collected. More attention to routes' efficiency, trucks' loads and transportation activities between our own sites will be needed in the coming year. (see AR p. 44)

#### Row 2

#### (7.54.2.1) Target reference number

Select from:

✓ Oth 2

### (7.54.2.2) Date target was set

03/30/2022

#### (7.54.2.3) Target coverage

Select from:

Business activity

#### (7.54.2.4) Target type: absolute or intensity

Select from:

Absolute

# (7.54.2.5) Target type: category & Metric (target numerator if reporting an intensity target)

#### Low-carbon vehicles

✓ Percentage of battery electric vehicles in company fleet

# (7.54.2.7) End date of base year

03/30/2022

# (7.54.2.8) Figure or percentage in base year

2

# (7.54.2.9) **End date of target**

03/30/2031

# (7.54.2.10) Figure or percentage at end of date of target

65

# (7.54.2.11) Figure or percentage in reporting year

12

# (7.54.2.12) % of target achieved relative to base year

15.8730158730

# (7.54.2.13) Target status in reporting year

Select from:

Underway

# (7.54.2.15) Is this target part of an emissions target?

No, although indirectly it does influence the fuel and electricity use patterns

# (7.54.2.16) Is this target part of an overarching initiative?

Select all that apply

✓ No, it's not part of an overarching initiative

# (7.54.2.18) Please explain target coverage and identify any exclusions

No further comments

## (7.54.2.19) Target objective

Be a leader in clean and green waste collection

# (7.54.2.20) Plan for achieving target, and progress made to the end of the reporting year

The share of Euro 6 trucks increased from 77% up to 87%. Our fleet has also welcomed 8 new electrical vehicles in the last year. However, this progress on our two sub-targets was not reflected in a lower carbon intensity in collection KPI, which increased from 12.9 to 13.3 kg of CO2 per tonne of waste collected. More attention to routes' efficiency, trucks' loads and transportation activities between our own sites will be needed in the coming year. (see AR p. 44)

#### Row 4

## (7.54.2.1) Target reference number

Select from:

✓ Oth 3

# (7.54.2.2) Date target was set

03/30/2022

## (7.54.2.3) Target coverage

Select from:
✓ Organization-wide

# (7.54.2.4) Target type: absolute or intensity

Select from:

✓ Intensity

# (7.54.2.5) Target type: category & Metric (target numerator if reporting an intensity target)

#### **Energy consumption or efficiency**

✓ Other energy consumption or efficiency, please specify: Share of renewable energy used on site

# (7.54.2.6) Target denominator (intensity targets only)

Select from:

✓ MWh

# (7.54.2.7) End date of base year

03/30/2022

# (7.54.2.8) Figure or percentage in base year

32.7

# (7.54.2.9) End date of target

03/30/2026

# (7.54.2.10) Figure or percentage at end of date of target

50

# (7.54.2.11) Figure or percentage in reporting year

# (7.54.2.12) % of target achieved relative to base year

76.3005780347

# (7.54.2.13) Target status in reporting year

Select from:

Underway

# (7.54.2.15) Is this target part of an emissions target?

Yes - it has direct impact on Scope 2 performance

# (7.54.2.16) Is this target part of an overarching initiative?

Select all that apply

✓ No, it's not part of an overarching initiative

# (7.54.2.18) Please explain target coverage and identify any exclusions

No further comments

# (7.54.2.19) Target objective

Reduce the carbon impact of our operations

# (7.54.2.20) Plan for achieving target, and progress made to the end of the reporting year

We have been making progress on reducing the carbon intensity of our sites KPI by increasing the share of renewable electricity used on site from 35% up to 45.9% end FY24. Which is putting us on track to reach a total share of 50% within two years' time. This, combined with our continuous improvement's activities and focus on optimizing our energy usage, and despite a 1.6% increase of energy consumption on site, has largely contributed to a lower carbon intensity of our sites KPI which slightly decreased from 8.1 to 7.8 kg of CO2 per tonne of waste handled.

#### Row 5

# (7.54.2.1) Target reference number

Select from:

✓ Oth 4

## (7.54.2.2) Date target was set

03/30/2022

# (7.54.2.3) Target coverage

Select from:

Business activity

# (7.54.2.4) Target type: absolute or intensity

Select from:

Intensity

# (7.54.2.5) Target type: category & Metric (target numerator if reporting an intensity target)

#### **Energy consumption or efficiency**

☑ Other energy consumption or efficiency, please specify: Share of renewable energy used on site

# (7.54.2.6) Target denominator (intensity targets only)

Select from:

✓ MWh

# (7.54.2.7) End date of base year

03/30/2022

# (7.54.2.8) Figure or percentage in base year

# (7.54.2.9) End date of target

03/30/2031

# (7.54.2.10) Figure or percentage at end of date of target

100

# (7.54.2.11) Figure or percentage in reporting year

45.9

# (7.54.2.12) % of target achieved relative to base year

19.6136701337

# (7.54.2.13) Target status in reporting year

Select from:

Underway

# (7.54.2.15) Is this target part of an emissions target?

Yes - it has direct impact on Scope 2 performance

# (7.54.2.16) Is this target part of an overarching initiative?

Select all that apply

✓ No, it's not part of an overarching initiative

# (7.54.2.18) Please explain target coverage and identify any exclusions

No further comments

# (7.54.2.19) Target objective

Reduce the carbon impact of our operations

## (7.54.2.20) Plan for achieving target, and progress made to the end of the reporting year

We have been making progress on reducing the carbon intensity of our sites KPI by increasing the share of renewable electricity used on site from 35% up to 45.9% end FY24. Which is putting us on track to reach a total share of 50% within two years' time. This, combined with our continuous improvement's activities and focus on optimizing our energy usage, and despite a 1.6% increase of energy consumption on site, has largely contributed to a lower carbon intensity of our sites KPI which slightly decreased from 8.1 to 7.8 kg of CO2 per tonne of waste handled.

#### Row 6

# (7.54.2.1) Target reference number

Select from:

✓ Oth 5

# (7.54.2.2) Date target was set

03/30/2022

## (7.54.2.3) Target coverage

Select from:

Business activity

### (7.54.2.4) Target type: absolute or intensity

Select from:

✓ Intensity

# (7.54.2.5) Target type: category & Metric (target numerator if reporting an intensity target)

#### **Low-carbon vehicles**

✓ Percentage of low-carbon vehicles in company fleet

# (7.54.2.7) End date of base year

03/30/2022

# (7.54.2.8) Figure or percentage in base year

39

# (7.54.2.9) End date of target

03/30/2026

# (7.54.2.10) Figure or percentage at end of date of target

40

# (7.54.2.11) Figure or percentage in reporting year

38

# (7.54.2.12) % of target achieved relative to base year

-100.0000000000

# (7.54.2.13) Target status in reporting year

Select from:

Underway

# (7.54.2.15) Is this target part of an emissions target?

Yes - it will contribute to our fleet intensity cascading the impact to scope 1 and 2.

# (7.54.2.16) Is this target part of an overarching initiative?

Select all that apply

✓ No, it's not part of an overarching initiative

## (7.54.2.18) Please explain target coverage and identify any exclusions

KPI not measurable this year (FY24) due to lack of reporting data from service provider. For the sake of this questionnaire, FY23 (most recent available) data have been used.

# (7.54.2.19) Target objective

Reduce the carbon impact of our operations

# (7.54.2.20) Plan for achieving target, and progress made to the end of the reporting year

The impact of internal policies changing the rules of lease car procurement in favour of (PH)EVs could not be tracked this year due to lack of reporting data from service provider.

#### Row 7

# (7.54.2.1) Target reference number

Select from:

✓ Oth 6

## (7.54.2.2) Date target was set

03/30/2022

# (7.54.2.3) Target coverage

Select from:

Business activity

# (7.54.2.4) Target type: absolute or intensity

Select from:

✓ Intensity

# (7.54.2.5) Target type: category & Metric (target numerator if reporting an intensity target)

#### Low-carbon vehicles

✓ Percentage of low-carbon vehicles in company fleet

# (7.54.2.6) Target denominator (intensity targets only)

Select from:

☑ Other, please specify: % of Total size of passenger car fleet

# (7.54.2.7) End date of base year

03/30/2022

# (7.54.2.8) Figure or percentage in base year

39

# (7.54.2.9) **End date of target**

03/30/2031

# (7.54.2.10) Figure or percentage at end of date of target

50

# (7.54.2.11) Figure or percentage in reporting year

38

## (7.54.2.12) % of target achieved relative to base year

-9.0909090909

## (7.54.2.13) Target status in reporting year

Select from:

Underway

# (7.54.2.15) Is this target part of an emissions target?

Yes - it will contribute to our fleet intensity cascading the impact to scope 1 and 2.

## (7.54.2.16) Is this target part of an overarching initiative?

Select all that apply

✓ No, it's not part of an overarching initiative

# (7.54.2.18) Please explain target coverage and identify any exclusions

KPI not measurable this year (FY24) due to lack of reporting data from service provider. For the sake of this questionnaire, FY23 (most recent available) data have been used.

# (7.54.2.19) Target objective

Reduce the carbon impact of our operations

# (7.54.2.20) Plan for achieving target, and progress made to the end of the reporting year

The impact of internal policies changing the rules of lease car procurement in favour of (PH)EVs could not be tracked this year due to lack of reporting data from service provider.

[Add row]

(7.55.1) Identify the total number of initiatives at each stage of development, and for those in the implementation stages, the estimated CO2e savings.

	Number of initiatives	Total estimated annual CO2e savings in metric tonnes CO2e (only for rows marked *)
Under investigation	0	`Numeric input
To be implemented	0	0
Implementation commenced	2	460
Implemented	1	660
Not to be implemented	0	`Numeric input

[Fixed row]

## (7.55.2) Provide details on the initiatives implemented in the reporting year in the table below.

#### Row 1

# (7.55.2.1) Initiative category & Initiative type

#### Low-carbon energy consumption

☑ Other, please specify: Green certificates and or Green tariffs

# (7.55.2.2) Estimated annual CO2e savings (metric tonnes CO2e)

660

# (7.55.2.3) Scope(s) or Scope 3 category(ies) where emissions savings occur

Select all that apply

✓ Scope 2 (market-based)

# (7.55.2.4) Voluntary/Mandatory

Select from:

Mandatory

# (7.55.2.5) Annual monetary savings (unit currency – as specified in C0.4)

0

# (7.55.2.6) Investment required (unit currency - as specified in C0.4)

0

# (7.55.2.7) Payback period

Select from:

✓ 4-10 years

## (7.55.2.8) Estimated lifetime of the initiative

Select from:

Ongoing

## (7.55.2.9) Comment

End of FY24, Renewi showed another year with decreasing emissions: 487,071 tCO2e equals to nearly 4% reduction per annum. This can be attributed to several initiatives. The share of Euro 6 trucks increased from 77% up to 87%. Our fleet has also welcomed 8 new electrical vehicles in the last year and we continue exploring a larger role of the biofuels in our fuel mix. On the energy front, we saw an increase of the share of renewable electricity used on site from 35% up to 45.9% end FY24. This, combined with our continuous improvement's activities and focus on optimizing our energy usage, and despite a 1.6% increase of electricity consumption on site, has largely contributed to a lower carbon intensity of our sites KPI which slightly decreased from 8.1 to 7.8 kg of CO2 per tonne of waste handled. Composting and other process emissions are dropping in line with tonnages. For this year - Renewi will only disclose quantified carbon reduction impact of the initiative related to the purchasing of extra green certificates/green tariffs in FY24 VS FY23 - without disclosing the OPEX cost associated to it. Renewi will not disclose yet informations on the number of initiatives currently in its reduction roadmap for the coming years.

[Add row]

## (7.55.3) What methods do you use to drive investment in emissions reduction activities?

#### Row 2

# (7.55.3.1) Method

Select from:

☑ Financial optimization calculations

# (7.55.3.2) Comment

In line with our business objective, much of the innovation comes from the joint case of enabling carbon avoidance and maximizing the value of materials that we are processing. In parallel, we have an ongoing financial planning process for the next 5 years strategy where we are starting to track the carbon impact of individual projects.

#### Row 3

# (7.55.3.1) Method

Select from:

✓ Dedicated budget for low-carbon product R&D

# (7.55.3.2) Comment

Renewi has a network of Innovation Managers across all its divisions. As per our Mission 75 (see our corporate website: this term refers to our ambitious plan to increase Renewi's recycling rate from 65% to 75%), the network of Innovation Managers investigates the synergies between Renewi and external partners that are worth pursuing to further the circular economy adoption, and to test new technologies.

[Add row]

## (7.74.1) Provide details of your products and/or services that you classify as low-carbon products.

#### Row 2

# (7.74.1.1) Level of aggregation

Select from:

☑ Group of products or services

# (7.74.1.2) Taxonomy used to classify product(s) or service(s) as low-carbon

Select from:

☑ Other, please specify: low-carbon products or that enable a third party to avoid GHG emissions

# (7.74.1.3) Type of product(s) or service(s)

#### **Power**

☑ Other, please specify: Recyclates, recovered materials and green electricity

# (7.74.1.4) Description of product(s) or service(s)

1. Separated wastes (card, paper, metals, glass, plastic etc) provided to manufacturers which displace raw virgin materials - carbon avoidance benefit. 2. Waste derived fuels which displace fossil fuels - carbon avoidance benefit. 3. Green electricity production, such as from anaerobic digestion of wastes - carbon avoidance benefit.

# (7.74.1.5) Have you estimated the avoided emissions of this low-carbon product(s) or service(s)

Select from:

✓ No

# (7.74.1.13) Revenue generated from low-carbon product(s) or service(s) as % of total revenue in the reporting year

100

[Add row]

# C10. Environmental performance - Plastics

# (10.1) Do you have plastics-related targets, and if so what type?

Targets in place	Please explain
Select from:  ☑ No, and we do not plan to within the next two years	Via plastics recycling Renewi strives to contribute to fight against plastic pollution.

[Fixed row]

(10.2) Indicate whether your organization engages in the following activities.

Production/commercialization of plastic polymers (including plastic converters)

# (10.2.1) Activity applies

Select from:

✓ No

## (10.2.2) Comment

Not relevant

Production/commercialization of durable plastic goods and/or components (including mixed materials)

# (10.2.1) Activity applies

Select from:
☑ No
(10.2.2) Comment
Not relevant
Usage of durable plastics goods and/or components (including mixed materials)
(10.2.1) Activity applies
Select from:
✓ Yes
(10.2.2) Comment
Equipment of the offices, sites, PPE, baling
Production/commercialization of plastic packaging
(10.2.1) Activity applies
Select from:
☑ No
(10.2.2) Comment
Not relevant
Production/commercialization of goods/products packaged in plastics
(10.2.1) Activity applies

Select from: 
✓ Yes

# (10.2.2) Comment

Some materials are sold/shipped off in plastic bales

Provision/commercialization of services that use plastic packaging (e.g., food services)

# (10.2.1) Activity applies

Select from:

✓ No

# (10.2.2) Comment

Not relevant

Provision of waste management and/or water management services

# (10.2.1) Activity applies

Select from:

Yes

# (10.2.2) Comment

Renewi sorts, cleans and prepares plastic for use as a second-life material in a form of fresh granulate

Provision of financial products and/or services for plastics-related activities

# (10.2.1) Activity applies

Select from:

✓ No

## (10.2.2) Comment

# Other activities not specified

# (10.2.1) Activity applies

Select from:

✓ No

# (10.2.2) Comment

Not relevant [Fixed row]

(10.4) Provide the total weight of plastic durable goods and durable components produced, sold and/or used, and indicate the raw material content.

	Total weight during the reporting year (Metric tons)	Raw material content percentages available to report	Please explain
Durable goods and durable components used	0	Select all that apply ✓ None	We are not reporting this

[Fixed row]

(10.5) Provide the total weight of plastic packaging sold and/or used and indicate the raw material content.

	Total weight during the reporting year (Metric tons)	Raw material content percentages available to report	Please explain
Plastic packaging used	0	Select all that apply  ✓ None	We do not track the weight of plastic used for own purposes, only the weight of plastic passed through our operations

[Fixed row]

## (10.5.1) Indicate the circularity potential of the plastic packaging you sold and/or used.

	Percentages available to report for circularity potential	Please explain
Plastic packaging used	Select all that apply  ✓ None	We are not reporting this

[Fixed row]

(10.6) Provide the total weight of waste generated by the plastic you produce, commercialize, use and/or process and indicate the end-of-life management pathways.

# **Production of plastic**

(10.6.1) Total weight of waste generated during the reporting year (Metric tons)

0

# (10.6.2) End-of-life management pathways available to report

Select all that apply

- Recycling
- ✓ Waste to Energy
- ✓ Incineration
- ✓ Landfill

# (10.6.4) % recycling

0

# (10.6.6) % waste to energy

0

# (10.6.7) % incineration

0

# (10.6.8) % landfill

0

# (10.6.12) Please explain

We do not produce virgin plastics.

# **Commercialization of plastic**

# (10.6.1) Total weight of waste generated during the reporting year (Metric tons)

0

# (10.6.2) End-of-life management pathways available to report

Select all that apply

Recycling

- ✓ Waste to Energy
- ✓ Incineration
- ✓ Landfill

# (10.6.4) % recycling

0

# (10.6.6) % waste to energy

0

# (10.6.7) % incineration

0

# (10.6.8) % landfill

0

# (10.6.12) Please explain

We do not produce virgin plastics.

## **Usage of plastic**

# (10.6.1) Total weight of waste generated during the reporting year (Metric tons)

0

# (10.6.2) End-of-life management pathways available to report

Select all that apply

- Recycling
- ✓ Waste to Energy

- ✓ Incineration
- ✓ Landfill

# (10.6.4) % recycling

0

# (10.6.6) % waste to energy

0

# (10.6.7) % incineration

0

# (10.6.8) % landfill

0

# (10.6.12) Please explain

We are not reporting this

## **Processing of plastic waste**

# (10.6.1) Total weight of waste generated during the reporting year (Metric tons)

121560

# (10.6.2) End-of-life management pathways available to report

Select all that apply

- Recycling
- ✓ Waste to Energy
- ✓ Incineration

Landfill

# (10.6.4) % recycling

89

# (10.6.6) % waste to energy

11

# (10.6.7) % incineration

0

# (10.6.8) % landfill

0

# (10.6.12) Please explain

This refers to the output material stream "Plastic" only. Note that plastic material as such is also a part of other material streams (eg. PMD, WEE), but is not isolated. This is a result of a fact that Renewi participates in the waste value chains at different stages and sometimes our role involves the last stage (producing the recycled granulate of pure plastics) where elsewhere we only have a mandate to provide pre-sorting, or even just collection.

[Fixed row]

# C11. Environmental performance - Biodiversity

(11.	2) What actions	has your organizati	on taken in the repo	rting year to pr	ogress your biodiver	sity-related commitments?
•	,	<b>, ,</b>		· • • • • • • • • • • • • • • • • • • •	- 9 ,	,

Actions taken in the reporting period to progress your biodiversity-related commitments
Select from:  ✓ No, we are not taking any actions to progress our biodiversity-related commitments, but we plan to within the next two years

[Fixed row]

# (11.3) Does your organization use biodiversity indicators to monitor performance across its activities?

Does your organization use indicators to monitor biodiversity performance?
Select from:  ✓ No, we do not use indicators, but plan to within the next two years

[Fixed row]

(11.4) Does your organization have activities located in or near to areas important for biodiversity in the reporting year?

**Legally protected areas** 

# (11.4.1) Indicate whether any of your organization's activities are located in or near to this type of area important for biodiversity

Select from:

Not assessed

## (11.4.2) Comment

Biodiversity related topics and specific management location of sites in/near to areas important for biodiversity is handled and owned locally by the SHEQ teams (Safety, Health, Environment and Quality). Indeed, local teams have full visibility of the local regulation and requirements of each of the operating locations at Renewi. Assessments not yet carried out systematically across business and owned at Group Level. This is a work to be consolidated in the next 2 years.

## **UNESCO World Heritage sites**

(11.4.1) Indicate whether any of your organization's activities are located in or near to this type of area important for biodiversity

Select from:

✓ Not assessed

## (11.4.2) Comment

Biodiversity related topics and specific management location of sites in/near to areas important for biodiversity is handled and owned locally by the SHEQ teams (Safety, Health, Environment and Quality). Indeed, local teams have full visibility of the local regulation and requirements of each of the operating locations at Renewi. Assessments not yet carried out systematically across business and owned at Group Level. This is a work to be consolidated in the next 2 years.

### **UNESCO Man and the Biosphere Reserves**

(11.4.1) Indicate whether any of your organization's activities are located in or near to this type of area important for biodiversity

Select from:

✓ Not assessed

# (11.4.2) Comment

Biodiversity related topics and specific management location of sites in/near to areas important for biodiversity is handled and owned locally by the SHEQ teams (Safety, Health, Environment and Quality). Indeed, local teams have full visibility of the local regulation and requirements of each of the operating locations at Renewi. Assessments not yet carried out systematically across business and owned at Group Level. This is a work to be consolidated in the next 2 years.

#### Ramsar sites

# (11.4.1) Indicate whether any of your organization's activities are located in or near to this type of area important for biodiversity

Select from:

✓ Not assessed

# (11.4.2) Comment

Biodiversity related topics and specific management location of sites in/near to areas important for biodiversity is handled and owned locally by the SHEQ teams (Safety, Health, Environment and Quality). Indeed, local teams have full visibility of the local regulation and requirements of each of the operating locations at Renewi. Assessments not yet carried out systematically across business and owned at Group Level. This is a work to be consolidated in the next 2 years.

#### **Key Biodiversity Areas**

# (11.4.1) Indicate whether any of your organization's activities are located in or near to this type of area important for biodiversity

Select from:

✓ Not assessed

# (11.4.2) Comment

Biodiversity related topics and specific management location of sites in/near to areas important for biodiversity is handled and owned locally by the SHEQ teams (Safety, Health, Environment and Quality). Indeed, local teams have full visibility of the local regulation and requirements of each of the operating locations at Renewi. Assessments not yet carried out systematically across business and owned at Group Level. This is a work to be consolidated in the next 2 years.

### Other areas important for biodiversity

# (11.4.1) Indicate whether any of your organization's activities are located in or near to this type of area important for biodiversity

Select from:

✓ Not assessed

# (11.4.2) Comment

Biodiversity related topics and specific management location of sites in/near to areas important for biodiversity is handled and owned locally by the SHEQ teams (Safety, Health, Environment and Quality). Indeed, local teams have full visibility of the local regulation and requirements of each of the operating locations at Renewi. Assessments not yet carried out systematically across business and owned at Group Level. This is a work to be consolidated in the next 2 years. [Fixed row]

## C13. Further information & sign off

(13.1) Indicate if any environmental information included in your CDP response (not already reported in 7.9.1/2/3, 8.9.1/2/3/4, and 9.3.2) is verified and/or assured by a third party?

Other environmental information included in your CDP response is verified and/or assured by a third party	Primary reason why other environmental information included in your CDP response is not verified and/or assured by a third	Explain why other environmental information included in your CDP response is not verified and/or assured by a third party
Select from:  ✓ No, and we do not plan to obtain third-party verification/assurance of other environmental information in our CDP response within the next two years	Select from:  ✓ Not an immediate strategic priority	The plan to do so shall be developed in line with CSRD adoption on the basis of the outcomes of double materiality assessment.

[Fixed row]

(13.2) Use this field to provide any additional information or context that you feel is relevant to your organization's response. Please note that this field is optional and is not scored.

# (13.2.1) Additional information

Question 7.54.2 - there are two missing fields indicating the unit of our intensity targets - they should be calculated as ":" out of total number of the fuel based fleet" in Row 1 and 6. Unfortunately, upon selecting "other, please specify", our answer did not hold in the system.

[Fixed row]

(13.3) Provide the following information for the person that has signed off (approved) your CDP response.

#### (13.3.1) Job title

Reviewed and approved jointly by: Lauriane Avril - Head of Sustainability Adele Tadd - Group Sustainability Reporting Manager

# (13.3.2) Corresponding job category

Select from:

☑ Environment/Sustainability manager [Fixed row]