

# ASSURANCE STATEMENT

## Context

VERIFAVIA SAS ('VERIFAVIA') has been engaged by easyJet PLC to perform an independent verification with reasonable assurance of the scope 1, 2 and 3 carbon inventory data for the fiscal year 2023 (October 1, 2022 – September 30, 2023) as presented in the easyJet PLC's Carbon Footprint Report. Scope 2 emissions were calculated using market-based emission factors. Scope 3 emissions consisted of category 3 only.

The tables reported in the Annex of this Assurance Statement summarize the emissions falling under Scope 1, 2 and 3. All other information in easyJet PLC's Carbon Footprint Report is not subject to our assurance engagement and we do not report and do not opine on this information.

The Sustainability Team of easyJet PLC is responsible for the preparation and presentation of easyJet PLC's Carbon Footprint Report, including the reported annual environmental data and information presented therein. We are responsible for providing an Assurance Statement on the reported annual environmental data presented in the report. VERIFAVIA disclaims any liability or responsibility to a third party for decisions, whether an investment or otherwise, based on this Assurance Statement.

# Criteria

We conducted the independent audit based on the following verification criteria:

- ISO 17029:2019 Conformity assessment General principles and requirements for validation and verification bodies
- ISO 14065:2020 General principles and requirements for bodies validating and verifying environmental information
- ISO 14064-3:2019 Greenhouse gases Part 3: Specification with guidance for the verification and validation of greenhouse gas statements

# Responsibilities

easyJet PLC is solely responsible for the preparation and reporting of its carbon inventory data, for any information and assessments that support the reported data, for determining the company's objectives in relation to carbon information and management, and for establishing and maintaining appropriate performance management and internal control systems from which reported information is derived.

In accordance with the verification contract, it is our responsibility to form an independent opinion, based on the examination of information and data presented in the Carbon Footprint Report, and to report that opinion to easyJet PLC. We also report if, in our opinion:

- the carbon inventory data is or may be associated with misstatements (omissions, misrepresentations, or errors) or non-conformities; or

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- the verification team/verifier has not received all the information and explanations that it requires to conduct its examination; or
- improvements can be made to the company's performance in monitoring and reporting carbon inventory data.

We conducted our examination having regard to the verification criteria documents listed above. This involved a site visit on 20 October 2022, to interview the staff responsible to give us reasonable assurance that the amounts and disclosures relating to the data have been properly prepared in accordance with the requirements of the Greenhouse Gas Protocol in terms of relevance, completeness, consistency, transparency, and accuracy. This also involved assessing where necessary estimates and judgements were made by easyJet PLC in preparing the data and considering the overall adequacy of the presentation of the data in the Carbon Footprint Report.

### Independence statement

We confirm that VERIFAVIA and the verification team are independent of easyJet PLC and have not assisted in any way with the development of the carbon inventory or in the preparation of any text or data provided in the Carbon Footprint Report, except for this Assurance Statement.

# Opinion

We conducted a verification of the carbon inventory data reported by easyJet PLC in its Carbon Footprint report and presented in the Annex. Based on the verification work undertaken to reasonable assurance, these data are fairly stated and contain no material misstatements or material non-conformities.

Paris, 25 January 2024



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VERIFAVIA SAS

Mathias Grossmann Aviation Director, VERIFAVIA SAS



### Annex

**OPERATIONAL METRICS** 

### **OPERATIONAL METRICS**

	Total aviation fuel Reve	enue-based aviation fuel	Revenue passenger	Revenue tonne kilometres
Absolute metrics FY23	consumption	consumption	kilometres [1]	[1]
	(metric tonnes)	(metric tonnes)	(000's)	(000's)
easyJet PLC	2,364,673	2,351,934	110,191,952	11,019,195
asyJet PLC	2,364,673	2,351,934	110,191,952	

[1] Including GCD + 95km adjustment. Aligned with EU ETS methodology.

#### SCOPE 1 AVIATION FUEL

### **SCOPE 1 AVIATION EMISSIONS - ABSOLUTE**

	CO2 emissions from total	CO2e (equivalent) emissions	CO2 emissions from revenue-	CO2e (equivalent) emissions
Absolute metrics FY23	fuel use	from total fuel use	based fuel use	from revenue-based fuel use
	(metric tonnes)	(metric tonnes)	(metric tonnes)	(metric tonnes)
easyJet PLC	7,447,940	7,515,806	7,407,816	7,475,317

### **SCOPE 1 AVIATION EMISSIONS - INTENSITY**

			Specific fuel consumption (litres per 100 revenue pax
Intensity metrics	gCO2/RPK	gCO2e/RPK	km)
easyJet PLC	67.23	67.84	2.67
Intensity metrics	gCO2/RTK	gCO2e/RTK	
easyJet PLC	672.26	678.39	
Average ECO per Revenue			
Passenger	kgCO2/RP	kgCO2e/RP	
easyJet PLC	89.70	90.51	

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SCOPE 3 CATEGORY 3 - AVIATION FUEL WELL-TO-TANK

### SCOPE 3 CATEGORY 3 UPSTREAM EMISSIONS FROM AVIATION FUEL (WELL-TO-TANK)

		WTT CO2e (equivalent)
	WTT CO2e (equivalent)	emissions from total
Absolute metrics	emissions from total fuel use	revenue-based
	(metric tonnes)	(metric tonnes)
easyJet PLC	1,564,928	1,556,498

#### AVIATION FUEL WELL-TO-WAKE

### SCOPE 1 AND SCOPE 3 CATEGORY 3 EMISSIONS FROM AVIATION FUEL (WELL-TO-WAKE)

		WTW CO2e (equivalent)
	WTW CO2e (equivalent)	emissions from revenue-
Absolute metrics	emissions from total fuel use	based fuel use
	(metric tonnes)	(metric tonnes)
easyJet PLC	9,080,734	9,031,814

#### SCOPE 2

	tCO2e
Scope 2 market based	300

#### WELL-TO-WAKE EMISSIONS FOR REVENUE FLIGHTS

	WTW CO2e (equivalent)	
	emissions from revenue-	Revenue tonne kilometres
Absolute metrics	based fuel use	[1]
	(metric tonnes)	(000's)
easyJet PLC	9,031,814	10,234,611

[1] Does not include GCD+95km adjustment. Aligned with SBTi methodology.

#### Intensity metrics

	WTW gCO2e/RTK
easyJet PLC	882

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# WELL-TO-WAKE EMISSIONS FOR ALL FLIGHTS (CALCULATIONS ALIGNED WITH SBTI METHODOLOGY AND TARGETS ATTACHED TO SUSTAINABILITY LINKED LOAN)

	WTW CO2e (equivalent)	Revenue tonne kilometres
Absolute metrics	emissions from total fuel use	[1]
	(metric tonnes)	(000's)
easyJet PLC	9,080,734	10,234,611

[1] Does not include GCD+95km adjustment. Aligned with SBTi methodology.

#### Intensity metrics

·	WTW gCO2e/RTK
easyJet PLC	887