

## **ASSURANCE STATEMENT**

### **Context**

We have been engaged by easyJet PLC to perform an independent verification with reasonable assurance of the fuel consumption, CO<sub>2</sub> emissions, and key performance indicators (KPI) from flights operated in fiscal year (FY) 2019-2020, i.e. October 2019-September 2020. The verification was included all flights operated by the airline subsidiaries of easyJet PLC, i.e. easyJet UK Limited, easyJet Switzerland SA, and easyJet Europe Airline GMBH.

easyJet PLC was responsible for the design, implementation, and maintenance of a data management system to ensure the preparation and fair representation of the fuel consumption, CO<sub>2</sub> emission and other data in accordance with its Sustainability Reporting Requirement.

Our verification strategy used a combined data and controls testing approach and evidence-gathering procedures, a site visit (to inspect the completeness of the inventory and to interview site personnel to confirm operational behaviour and standard operating procedures), sampling of records to confirm accuracy of source data, as well as the recalculation of the fuel, emissions and other indicators.

### **Criteria**

In order to prepare its FY2019-2020 Fuel consumption & KPI report, easyJet PLC followed the following rules:

- "eJ Fuel Burn and CO<sub>2</sub> emission KPIs calculation methodology" document of 21 October 2020, which states key assumptions and procedures to be followed in the preparation of the report
- Greenhouse gas reporting: conversion factors 2020, issued by the UK government, Department for Business, Energy & Industrial Strategy. Published 9 June 2020, last updated 17 July 2020
- BS EN 16258 – 2012 - Methodology for calculation and declaration of energy consumption and GHG emissions of transport services (freight and passengers)

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

- ISO 14065:2013 – Greenhouse Gases – Requirements for greenhouse gas validation and verification bodies for use in accreditation or other forms of recognition
- ISO 14064-3:2019 – Greenhouse Gases – Specification with guidance for the validation and verification of greenhouse gas emissions and removals
- The IAF MD 6:2014 - IAF Mandatory Document for the Application of ISO 14065:2013

### **Responsibilities**

EasyJet PLC is solely responsible for the preparation and reporting of their fuel and emissions data, for any information and evidence that support the reported data, for determining the company's objectives in relation to emissions information and management, and for establishing and maintaining appropriate performance management and internal control systems from which reported information is derived.

In accordance with our verification contract with easyJet PLC, it is our responsibility to form an independent opinion, based on the examination of information and data presented in the Fuel consumption & KPI report, and to report that opinion to easyJet PLC.

We conducted our examination having regard to the verification criteria documents listed above. This involved a site visit previously to inspect the facilities and interview the staff responsible. It also included examining, on a test basis, evidence to give us reasonable assurance that the amounts and disclosures relating to the data have been properly prepared in accordance with the rules in terms of relevance, completeness, consistency, transparency, and accuracy.

### Independence statement

We confirm that Verifavia (UK) Ltd and the verification team are independent of easyJet PLC and have not assisted in any way with the development of the emissions report, with the exception of this Assurance Statement.

### Opinion

We conducted a verification of the FY2019-2020 fuel consumption, the associated emissions, and the key performance indicators determined by easyJet PLC in its Fuel consumption & KPI report dated 21 October 2020. On the basis of the verification work undertaken to reasonable assurance, these data are fairly stated and contain no material misstatements or material non-conformities.

<b>Total fuel consumption (metric tonnes)</b>	1 334 765
<b>Revenue-based fuel consumption (metric tonnes)</b>	1 323 700
<b>Revenue Passenger Kilometres (RPK) (000's)</b>	58 913 883
<b>CO<sub>2</sub> emissions from total fuel use (metric tonnes)</b>	4 204 070
<b>CO<sub>2</sub>e (equivalent) emissions from total fuel use (metric tonnes)</b>	4 246 435
<b>CO<sub>2</sub> emissions from revenue-based fuel use (metric tonnes)</b>	4 169 219
<b>CO<sub>2</sub>e (equivalent) emissions from revenue-based fuel use (metric tonnes)</b>	4 211 233
<b>gCO<sub>2</sub>/RPK</b>	70.77
<b>gCO<sub>2</sub>e/RPK</b>	71.48
<b>Specific fuel consumption (litres per 100 RPK)</b>	2.80



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