

ASSURANCE STATEMENT

Context

We have been engaged by easyJet PLC to perform an independent verification with reasonable assurance of the fuel consumption, CO₂ emissions, and key performance indicators (KPI) from flights operated in fiscal year (FY) 2020-2021, i.e., October 2020-September 2021. The verification 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, CO₂ 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, remote staff interviews (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 FY2020-2021 Fuel consumption & KPI report, easyJet PLC abided by:

- "eJ Fuel Burn and CO₂ emission KPIs calculation methodology doc_FY21" document of 29 October 2021, prepared by easyJet PLC, which states key assumptions and procedures to be followed in the preparation of the report
- Greenhouse gas reporting: conversion factors 2021, issued by the UK government, Department for Business, Energy & Industrial Strategy. Published 2 June 2021
- 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 remote staff interviews with representatives from easyJet PLC. 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 SARL and the verification team are independent of easyJet PLC and have not assisted in any way with the development of the fuel consumption, CO₂ emissions, and KPI report, except for this Assurance Statement.

Opinion

We conducted a verification of the FY2020-2021 fuel consumption, the associated emissions, and the key performance indicators determined by easyJet PLC in its Fuel consumption & KPI report dated 05 November 2021. Based on the verification work undertaken to reasonable assurance, these data are fairly stated and contain no material misstatements or material non-conformities.

Absolute metrics FY21	<i>Total fuel consumption (metric tonnes)</i>	<i>Revenue-based fuel consumption (metric tonnes)</i>	<i>Revenue passenger kilometres (RPKs) (000's)</i>	<i>Revenue tonne kilometres (RTKs) (000's)</i>
easyJet PLC	664137.3	653950	25404698.4	2540469.8

Absolute metrics FY21	<i>CO₂ emissions from total fuel use (metric tonnes)</i>	<i>CO₂e (equivalent) emissions from total fuel use (metric tonnes)</i>	<i>CO₂ emissions from revenue-based fuel use (metric tonnes)</i>	<i>CO₂e (equivalent) emissions from revenue-based fuel use (metric tonnes)</i>
easyJet PLC	2091813.4	2112906.4	2059726.8	2080496.2

Intensity/relative metrics FY21	<i>gCO₂/RPK</i>	<i>gCO₂e/RPK</i>	<i>Specific fuel consumption (litres per 100 revenue pax km)</i>
easyJet PLC	81.08	81.89	3.21

Intensity/relative metrics FY21	<i>gCO₂/RTK</i>	<i>gCO₂e/RTK</i>
easyJet PLC	810.77	818.9



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