

Greenhouse Gas Verification Statement PE.VER.0566

The inventory of Greenhouse Gas (GHG) emissions in the period
01/01/2019 – 31/12/2019 for

Sangster International Airport
Airport Operator: MJB Airports Limited

Montego Bay, St James.
Jamaica.

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

ISO 14064-1:2006

To represent a total amount of scope 1 and 2 of:

11 316 tCO₂e

For the following activities:

“Airport Operations”

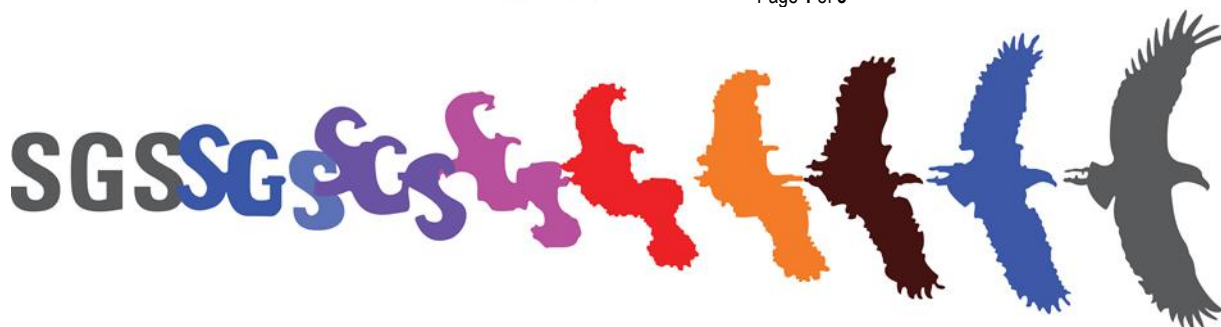
Lead Verifier 14064-1 & ACA: Ursula Antúnez de Mayolo Corzo
Technical Reviewer: Pamela Castillo Rubiños

Authorized by:

URSULA ANTÚNEZ DE MAYOLO CORZO

Ursula Antúnez de Mayolo Corzo
Date of the Verification Statement: 10th November 2021

This Statement is not valid without the full verification scope, objectives, criteria and conclusion available on pages 2 to 3 of this Statement.



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Brief Description of Verification Process

SGS has been contracted by MBJ Airports Limited for the verification of direct and energy indirect carbon dioxide equivalent (CO₂e) emissions as provided by Sangster International Airport, in their GHG Assertion at their GHG Emissions Report covering CO₂e emissions "CARBON EMISSIONS REPORT 2019, Inventory period Jan-Dec 2019".

Roles and responsibilities

The EHS Department of MBJ Airports Limited is responsible for the organization's GHG information system, the development and maintenance of records and reporting procedures in accordance with that system, including the calculation and determination of GHG emissions information and the reported GHG emissions.

It is SGS' responsibility to express an independent GHG verification opinion on the emissions as provided in the Sangster International Airport's GHG Assertion.

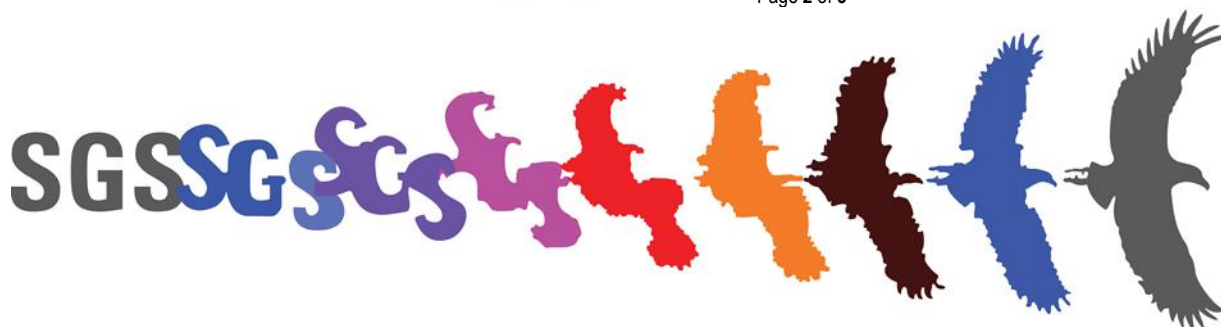
SGS conducted a third-party verification following the requirements of ISO 14064-3: 2006 of the provided GHG assertion for 2019. The assessment included a document & record review, interviews conducted remotely to MBJ Airports Limited in Jamaica. The verification was based on the verification scope, objectives and criteria as agreed between MBJ Airports Limited and SGS on 23/09/2021.

Scope

MBJ Airports Limited has commissioned an independent verification by SGS of reported CO₂ equivalent emissions arising from their activities of the Sangster International Airport management, to establish conformance with the requirements of ISO 14064-1 within the scope of the verification as outlined below. Data and information supporting the GHG assertion were historical in nature, hypothetical and projected; and proven by evidence.

This engagement covers verification of emissions from anthropogenic sources of greenhouse gases included within the organization's boundary and meets the requirements of ISO 14064-1.

- Organizational boundary: Operational control approach. Emissions arising from operations that are managed or controlled directly or indirectly by the airport.
- Description of activities: Airport operations.
- Location/boundary of the activities: Sangster International Airport
- Physical infrastructure, activities, technologies and processes of the organization: International Airport for passengers and cargo.
- GHG sources included:
Scope 1 - stationary combustion, mobile combustion, process emissions and fugitive emissions;
Scope 2 – purchased electricity.
- Types of GHGs included: CO₂, N₂O, CH₄, HFCs, SF₆. There are no PFCs or NF₃. Separately, the CO₂ due to the biomass combustion and HCFC.
- GHG information for the following period was verified: Calendar year 2019.
- Global Warming Potentials (GWPs): IPCC AR5, 2013.
- Intended user of the verification statement: Internal and General public.
- Directed actions: None reported yet, as it is the base year.



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Objective

The purpose of this verification is, by review of objective evidence, to independently review:

- Whether the CO₂ equivalent emissions are as declared by the organization's GHG assertion
- That the data reported is accurate, complete, consistent, transparent and free of material error or omission

Criteria

Criteria against which the verification was undertaken are the requirements of **ISO 14064-1** and the **Airport Carbon Accreditation (ACA) Level 1 "Mapping" Programme**.

Level of Assurance

The level of assurance agreed is *reasonable*

Materiality

The materiality required of the verification was considered by SGS to be below 5%, based on the needs of the intended user of the GHG Assertion

Conclusion

MBJ Airports Limited provided the GHG report based on the requirements of ISO 14064-1. The GHG information for year **2019** disclosing gross emissions of **11 316 tonnes of CO₂ equivalent** were verified by SGS to a reasonable level of assurance, consistent with the agreed verification scope, objectives and criteria. Separately, it was reported 743 tonnes of CO₂ equivalent due to HCFCs and less than 1 tonne of CO₂ due to combustion of biomass.

SGS' approach is risk-based, drawing on an understanding of the risks associated with modeling GHG emission information and the controls in place to mitigate these risks. Our examination included assessment, on a sample basis, of evidence relevant to the emissions reporting.

SGS concludes with reasonable level of assurance that the presented GHG assertion is materially correct and is a fair representation of the GHG data and information; and is prepared following the requirements of ISO 14064-1.

We planned and performed our work to obtain the information, explanations and evidence that we considered necessary to provide a reasonable level of assurance that the GHG emissions for the period 2019 are fairly stated.

This statement shall be interpreted with the GHG assertion of "Sangster International Airport CARBON EMISSIONS REPORT 2020, Inventory period Jan-Dec 2019", prepared by *Enerion Renewables*.

Note: This Statement is issued, on behalf of Client, by SGS del Peru S.A. ("SGS") under its General Conditions for GHG Validation and Verification Services. The findings recorded hereon are based upon an audit performed by SGS. A full copy of this statement and the supporting GHG Assertion may be requested or consulted at the client's website. This Statement does not relieve Client from compliance with any bylaws, federal, national or regional acts and regulations or with any guidelines issued pursuant to such regulations. Stipulations to the contrary are not binding on SGS and SGS shall have no responsibility vis-à-vis parties other than its Client.

