

CRC Internal Audit Certificate

Workspace Group plc

(CRC2492412)

Phase 2, 2018/19 Compliance Year

Graham Clemett does hereby confirm that the 2018/19 CRC Annual Report and Evidence Pack have been audited in accordance with provision 42 of The CRC Energy Efficiency Scheme Order 2013.

Audited CRC Emissions

2018/19 Annual Report	10,158 tCO ₂
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Date of issue: 22 August 2019

Further clarifications regarding the scope of the audit, the audit findings and the progress of (any) corrective actions issued may be obtained by consulting the organisation and issued internal audit reports.

Senior Officer Sign Off

Date:

10/04/19

Signature:




Primary Contact Sign Off

Date:

22/8/19

Signature:



Internal Audit Compliance Rating

The table below summarises compliance status at the time of the audit:

Audit Section	Rating
3 Procedures & Responsibilities	
4 Emissions Scope	
5 Exemptions & Exclusions	
6 Special Events	
7 Data Sources	
8 Annual Report Validation	
9 Carbon Management	

 Conformant	 Approved With Observations	 Non-conformant
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Internal Auditor Information

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Carbon Credentials is one of the UK's leading sustainability services providers. We are experts in environmental compliance, in particular the CRC Energy Efficiency scheme. We have worked with a large number of listed companies that choose our software and services to help them measure, manage, reduce and report their energy usage and associated emissions. Our mission is to be the UK's most innovative, practical and effective sustainability services provider.

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