



Carbon Trust Assurance Limited
4th Floor, Dorset House
27-45 Stamford Street
London
SE1 9NT

E-mail: assurance@carbontrust.com
Telephone: 0207 832 4655

Olivia Whitlam
Siemens Holdings Plc
Sir William Siemens House
Princess Road
Manchester
M202UR

31 March 2020

Dear Olivia

Re: Carbon Trust Standard - Your successful Subsequent Recertification

I am delighted to confirm that Siemens Holdings Plc has achieved the Carbon Trust Standard, and I have great pleasure in enclosing your certificate and certification letter. For completeness, we have also included a copy of your Certification Report.

Key information about your assessment, including details of the boundary, footprint reduction, and certification dates, can be found in the certification letter. Please keep in mind that all certificates start immediately the day after the data set Siemens Holdings Plc submitted and are valid until the date specified.

Siemens Holdings Plc and your marketing and communications colleagues (where possible) will receive an email with suggestions of how your organisation could use the Carbon Trust Standard logo to promote Siemens Holdings Plc's achievement to customers, staff, and other stakeholders. If you do not receive this or have any queries, please contact our operations team on 020 7832 4655 or email assurance@carbontrust.com and we will endeavour to help you.

You can also find out more about the carbon reduction services offered by the Carbon Trust at www.carbontrust.com in the run up to recertification.

Thank you again for all your efforts in tackling climate change and congratulations to everyone at Siemens Holdings Plc on achieving the Carbon Trust Standard; if you need any further assistance please do not hesitate to contact your Carbon Trust Standard account manager.

Yours sincerely

A handwritten signature in black ink, appearing to read "Morgan Jones", with a horizontal line extending to the right.

Morgan Jones
Head of Assurance

CARBON TRUST ASSURANCE LIMITED
4th Floor Dorset House, 27-45 Stamford St, London SE1 9NT
T: +44 (0)20 7170 7000 F: +44 (0)20 7170 7020 www.carbontrust.com

Carbon Trust Assurance Limited (a wholly-owned subsidiary of the Carbon Trust) is registered in England and Wales (no. 06547658) at 4th Floor Dorset House, 27-45 Stamford Street, London SE1 9NT, UK



Siemens Holdings Plc
Sir William Siemens House
Princess Road
Manchester
M202UR

31 March 2020

Carbon Trust Standard Certification Letter

Certificate Number: CERT-12816

Carbon Trust Assurance Limited ('The Company') certifies that Siemens Holdings Plc ('You') have been awarded the Carbon Trust Standard in accordance with methodology version 1.3.

Footprint and Reduction

You have been certified on a 2.9% absolute reduction on a location-based approach based and a 9.7% absolute reduction on a market-based approach on the compliance period of 01/10/2017 to 30/09/2019. Further details of your footprint and/or reductions can be found in the table below.

Table I - Certified footprint and reduction

Unit	Year end date	Year end date	Year end date	Year end date	Reduction
	Sep 2016	Sep 2017	Sep 2018	Sep 2019	
tCO ₂ e (location-based)	69,392	71,625	66,508	70,425	2.9%
tCO ₂ e (market-based)	44,267	46,385	38,803	43,077	9.7%

Boundary

Your footprint and certification correspond to the following boundary:

All UK Operations including all sites

Qualitative Assessment

You have been certified with a qualitative assessment score of 84%, which reflects your demonstrated effectiveness at responding to climate change through governance, carbon accounting, and carbon management.

Materiality

It has been verified that all material non-conformities identified during the sampling performed on the footprint submitted have been closed. If at any time and for whatever reason You or the

Company identify any further non-conformities, the terms described in Section 2 ('Our Mutual Obligations'), clauses 2.6 and 2.7 of the Carbon Trust Standard Assessment Terms and Conditions will apply.

Certification Period

This Certification is valid for a period of 24 months from 01 October 2019 ('effective date') until 30 September 2021 subject to the provisions in this Certification Letter.

Communications

In accordance with the Communications rights associated with certification, the present Certification Letter allows You to communicate the certified results and to claim an achieved reduction. Any achieved reduction or other claim made during the Certification Period must be done in accordance with the information present in this Certification Letter.

Any other communication proposed during the Certification Period shall be submitted to the Company for prior approval. Non-standard communications approved by the Company will be documented in the Annexe of this Certification Letter, at the Company's discretion.

For and on behalf of Carbon Trust Assurance Limited



Morgan Jones, Head of Assurance

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Certificate of Achievement

Siemens Holdings Plc
Sir William Siemens House
Princess Road
Manchester
M202UR

has achieved the Carbon Trust Standard for:

All UK Operations including all sites

for and on behalf of Carbon Trust Assurance Limited

Morgan Jones, *Head of Assurance*

Awarded	01 October 2019	Valid until	30 September 2021
Licence No.	CERT-12816	Certified since	01 October 2009