

Heidelberg Materials UK Limited

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To whom it may concern

Verification of Embodied Carbon Ratings

Lucideon CICS Limited is Private Limited Company with headquarters based in Stoke-on-Trent, UK and is an established leading verification & certification body with a long history of accreditation under the European and the United Kingdom Emissions Trading Schemes.

Lucideon CICS Limited affirms our independence from Heidelberg Materials UK Limited being free from bids and conflicts of interest with the organisation, its subsidiaries and stakeholders.

Lucideon CICS have been employed by Heidelberg Materials UK Limited to provide limited assurance that the process to determine Carbon Rating figures for Ready-mixed Concrete, as stated within customer Quotations, Embodied Carbon Footprint Certificates and Carbon Scorecard reports, is robust and that figures provided are accurate. The data used was historical in nature.

The work performed by Lucideon CICS Limited included:

- A review of the calculation used to determine CO₂ (kgCO₂e/m³ concrete) figures for products.
- A sample check that the figures for individual raw materials used to determine overall Ready-mixed Concrete embodied carbon figures were from Environmental Product Declarations (as per ISO 14025 and EN 15804+A2*) or other reputable sources.
- Interviews with relevant personnel to review the process used when raw material carbon figures are updated.

**Environmental Product Declaration figures have not been verified as part of this engagement.*

Based on the above work described above, nothing has come to our attention that causes us to believe that the figures reported by Heidelberg Materials UK Limited within their Embodied Carbon Rating Certificates are not accurate.



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Tony Summers
Lead GHG Auditor
19th December 2024



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Shaun Bainbridge
Independent Technical Reviewer
19th December 2024

Limited assurance is a level of assurance at an acceptable level that, based on professional judgment, is meaningful for the intended users. It results in a negative conclusion (i.e. 'nothing has come to our attention to indicate that the information is materially misstated')."