

Summary of carboNZero certification:

KEA Campers (New Zealand) Limited

Year 2 of 3 Year Certificate Period



KEA Campers (New Zealand) Limited meets the requirements of the carboNZero^{Cert™} certification having measured its greenhouse gas emissions in compliance with ISO 14064-1:2006, committed to reducing its emissions and neutralised the remaining unavoidable emissions in respect of its cooperate operation's emissions including: Auckland and Christchurch operations, KEA Campers Group, KEA Manufacturing but excluding its camper van fleet.



Introduction¹ – KEA Campers owns and operates a fleet of camper vans and motor homes for rental and sale. It maintains a modern fleet of vehicles by selling older vehicles to another camper van company and also to members of the public. KEA Campers provides its services from bases in Auckland and Christchurch. There is a total of 99 full time employees. KEA Campers NZ Ltd has sister companies in Australia and South Africa, and also purchases vehicles from KEA manufacturing. These are all independent companies that have no financial connection to each other. For KEA Campers, being a sustainable, environmentally-responsible company is about considering their carbon emissions. However, KEA Campers also has also a more holistic sustainability strategy, which is:

To operate the most environmentally-friendly and fuel-efficient motorhomes and campervans on the market.

To encourage our customers to behave in a way that leaves the NZ environment cleaner than when they arrived - and facilitate this behaviour.

To empower our staff to embrace environmentally friendly practises in both their personal and working lives.

To influence our business partners to adopt environmentally-friendly practises.
our business partners to adopt environmentally-friendly practises.

Boundary – the diagram below shows the organisational structure used for describing KEA Campers NZ's greenhouse gas (GHG) emissions inventory, and what business units and activities were included in the CEMARS certification. The blue and green dashed borders indicate KEA Campers different certifications for the whole business and for its corporate operation, CEMARS and carboNZero retrospective. Yellow business units were excluded from the certification.

¹ **Disclaimer:** This Disclosure Statement is a summary of the verified information considered for certification and the certification decision. It should not be taken to represent the full submission for certification. While every effort has been made to ensure that the information in this Disclosure Statement is accurate and complete, Landcare Research does not, to the maximum extent permitted by law, give any warranty or guarantee relating to the accuracy or reliability of the information.

Summary of carbonZero certification:

KEA Campers (New Zealand) Limited

Year 2 of 3 Year Certificate Period

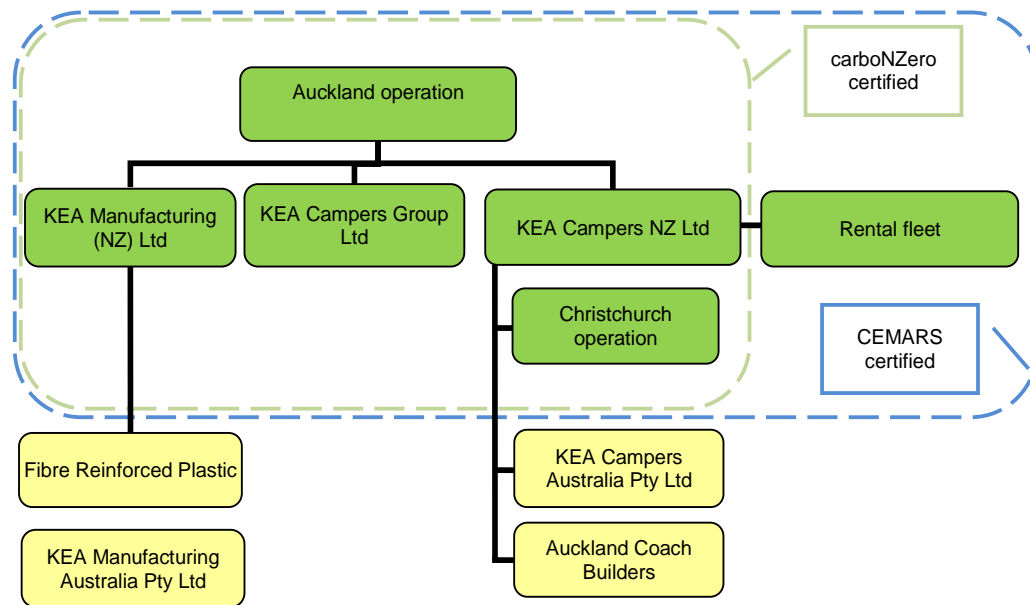


Figure 1: KEA Campers NZ's organisational structure.

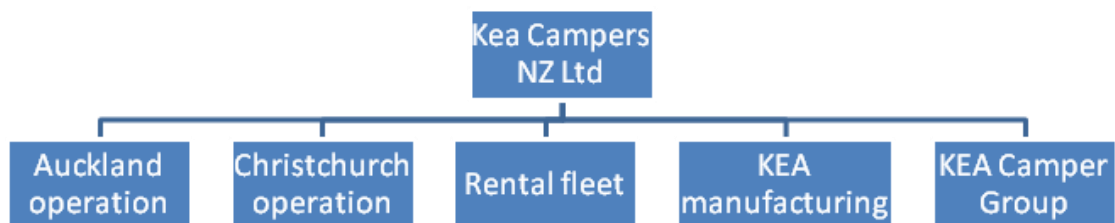


Figure 2: KEA Campers NZ's emissions reporting structure.

Consolidation approach – operational control

Base year – 01/07/2006 to 30/06/2007

Measurement period – 01/07/2010 to 30/06/2011

GHG emissions source inclusions – the diagram 1 below shows the corporate operation's GHG emissions for KEA Campers NZ by business activity. KEA Campers NZ's total emissions corporate operation's emissions for this period were 343.84 tonnes carbon dioxide equivalents (CO₂e) comprising;

Summary of carboNZero certification:



KEA Campers (New Zealand) Limited

Year 2 of 3 Year Certificate Period

Scope 1: 40.61 tonnes CO₂e

Scope 2: 69.61 tonnes CO₂e

Scope 3: 233.61 tonnes CO₂e

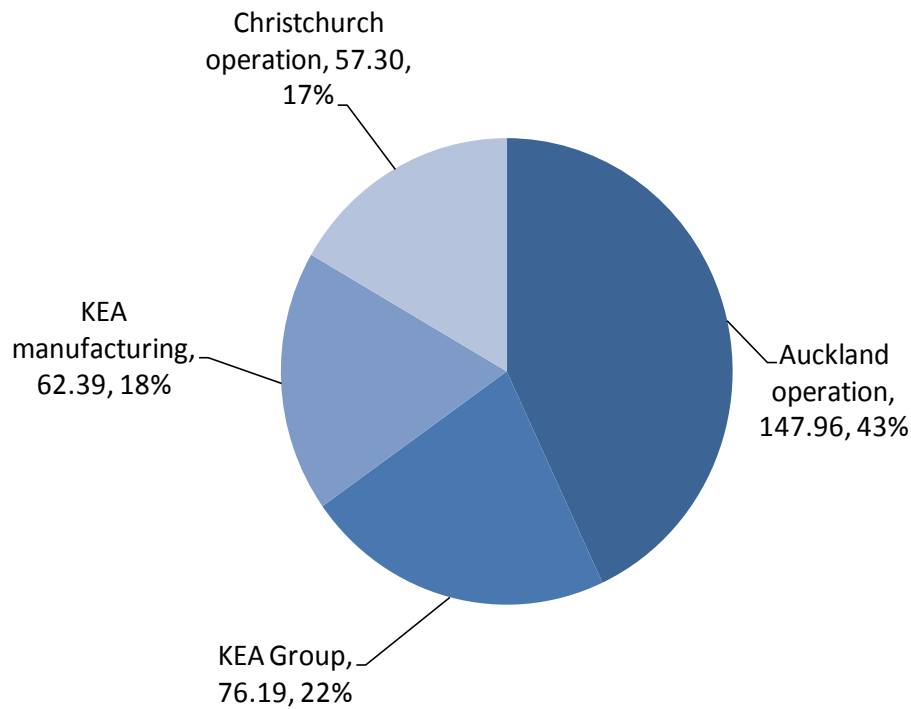


Diagram 1: corporate operation GHG emissions (tCO₂e) by business activity

GHG emissions source exclusions – The following emissions sources were excluded from the emissions inventory as they were estimated to be *de minimis*:

- Staff taxi travel
- Freight
- Subcontracted laundry service
- Staff accommodation
- Ferry travel of vehicle location
- Towing of broken down vehicles

GHG emissions reduction commitments – KEA Campers NZ has developed a GHG emissions reduction plan. Some projects in this plan include:

- New design of motor home which is lighter and more aerodynamic.
- Comprehensive reconfigure of Auckland air conditioning system
- Continued improvement to lighting in Auckland to improve efficiency
- Customers are provided information to reduce fuel use and GPS navigation.

Summary of carboNZero certification:



KEA Campers (New Zealand) Limited

Year 2 of 3 Year Certificate Period

- Improve fleet management through specials online to reduce relocations.

GHG emissions reduction report against last year's plan – This is KEA Campers' fifth emissions inventory. The total corporate operation's GHG emissions for KEA Campers were 343.84 tonnes of CO₂e for the period 01/07/2010 to 30/06/2011 (excluding rental fleet), whilst there were 139.90 tonnes of CO₂e for last year and 157.36 in the base year (01/07/2006 to 30/06/2007). 40% (138.58 tCO₂e) of this year's emissions are due to a scope expansions, which includes KEA manufacturing and KEA Group. When excluding the new business units measured for the first time this year, an increase of 47% to last year's inventory can be seen.

A comparison of different Key Performance Indicators (KPIs) shows last year's and this year's CO₂e intensity: By the number of hire days, hires, and km travelled have changed by -9%, -6%, and -11%, respectively. The result for this year is 0.06 tCO₂e per day hired, 1.05 tCO₂e per hire, and 0.36 kgCO₂e per km travelled by a camper van.

Overall, KEA Campers have reduced their consumption of some resources and increased if others.



Offset – 344 tonnes CO₂e. WINDFARM (Tararua TrustPower) credits. Serial numbers 343614-343957 cancelled in the Markit Environmental Registry.

Verified by – AsureQuality Ltd

Summary of carboNZero certification:

KEA Campers (New Zealand) Limited

Year 2 of 3 Year Certificate Period



Threshold of materiality – excluded emissions do not exceed 5% of the total footprint for organisation and product boundary stated.

Level of assurance – Reasonable assurance

Certification status – carboNZero certified “corporate organisation” covering KEA Campers’ organisational GHG emissions including Auckland and Christchurch operations and excluding its camper van fleet.

Certificate number – 2011035J-Year2

Valid until – 31 October 2013

KEA Campers (New Zealand) Limited, 169 Bush Road, Rosedale, Auckland 0632, New Zealand
Tel: +64 (0)9 441 7833, Email: brucerichardson@keacampers.com , Web: <http://nz.keacampers.com>

Note: Kea Campers (New Zealand)Limited has been certified under the CEMARS programme for its entire organisation for the same inventory period and a separate disclosure statement is available for this.