



Introduction¹ –

We are an artisan coffee roasting company based in Lower Hutt, Wellington. We provide our coffee to cafes, businesses and retail through local supermarkets and organic store outlets. We are committed to socially responsible and sustainable business practices and are a member of the Sustainable Business Network. We were the first New Zealand coffee company participating in the carboNZero programme.

The importance of acting as good corporate citizens is taken into account in every business decision we make. Our philosophy is to be a business which is good to trade with and which always considers the best interests of the community and the environment. Participating in the carbonZero programme is a major part of this commitment. We are seeking carboNZero certification because it fits with our business values and our vision for our business. We hope it will open up new markets to us and also give our sustainability claims some credibility in a market where everyone claims to be green.

Boundary – The boundary for the preparation of Celcius Coffees' greenhouse gas (GHG) inventory is for one site. All business activities have been included.

Consolidation approach – Operational control.

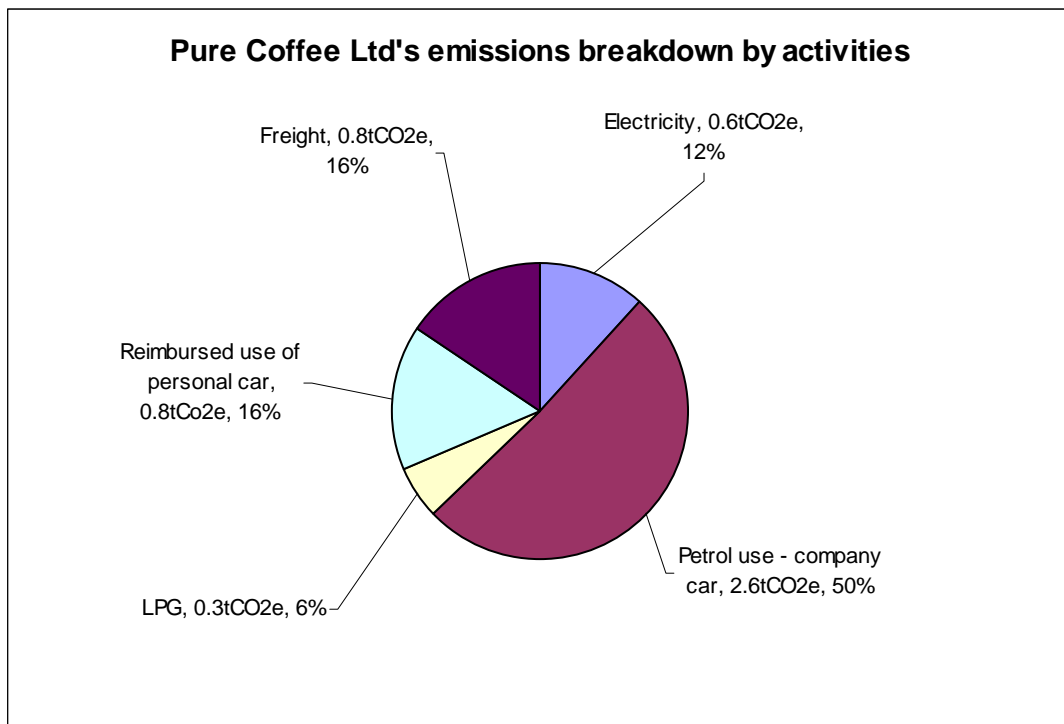
Base year – 01/04/2008 to 31/03/2009

Measurement period – as base year

GHG emissions source inclusions – The diagram below shows the operational GHG emissions for Celcius Coffee by emissions source. Total emissions for this period were 5.2 tonnes carbon dioxide equivalents (CO₂e).

GHG emissions source exclusions – Deliveries or freight under 2kg was excluded in the inventory. These emissions were found to be minimal and accounts for less than 1% of the total emissions profile.

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.



GHG emissions reduction commitments – Celcius Coffee has developed a GHG emissions management plan. Some projects in this plan include:

- Closely monitor petrol consumption and distance travelled in an effort to improve driving habits and fuel economy, with the aim of reducing emissions by 2%.
- Reduce the amount of company vehicle trips. Schedule multiple meetings/outcomes per trip aimed at reducing emissions by 2%. Customer visits on Wednesdays, Thursdays, and Fridays. Complete over whole year
- Complete vehicle logs book records for business vehicle and private vehicle (used for business) Identify accurately business/private use so we can identify ways to reduce emissions by 2%.

Offset – 16 tonnes CO₂e. VERs² from TrustPower Tararua II PRE windpower³ project. Serial numbers 324489-324493 cancelled in the carbonZero programme register. The offset covers GHG emissions due to freight that were not included in the organisational inventory but will be reported and verified in future inventories.

Verified by – Prescott Horn Ltd.

Level of assurance – Reasonable assurance.

² VERs are created by eligible projects for emissions reductions achieved up to the end of 2007.

³ PRE - Projects to Reduce Emissions is a New Zealand government scheme for projects that are eligible under the Joint Implementation initiative of the Kyoto Protocol – see www.mfe.govt.nz.

Summary of carboNZero certification:
Pure Coffee Ltd - trading as Celcius Coffee



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

Certification status – carboNZero certified small enterprise covering all operational emissions for the head office.

Certificate number – 2009028.

Certification valid until – 30 June 2010.

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