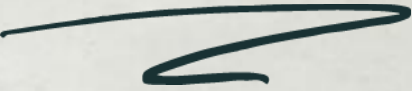


Qualifying Explanatory statement for Charles Tyrwhitt

PAS2060:2014



Prepared for: Charles Tyrwhitt

Prepared by: Matthew Sumners, Managing Consultant, Planet Mark

Date: 19 April 2023



Introduction

This document forms the Qualifying Explanatory statement (QES) for Charles Tyrwhitt which demonstrates the commitment and achievement of carbon neutrality in accordance with PAS2060:2014. Charles Tyrwhitt has committed to and achieved carbon neutrality under the guidelines of PAS2060:2014.

The information contained within is believed to be correct at the time of issue. The data and information have been subject to a limited verification through the achievement of the Planet Mark certification. The Planet Mark is a sustainability certification for organisations. The certification recognises continuous improvement, encourages action, and builds an empowered community of like-minded individuals. Should any information present itself that would affect the information within it will be updated accurately to reflect the current status of Charles Tyrwhitt QES.

PAS2060 requirements

Entity making declaration	Charles Tyrwhitt
Description of the entity	Men's international clothing retailer
Individual responsible	Sam Shaw, Employee Engagement & Communications Manager, Charles Tyrwhitt
Boundary of declaration	UK, France and US offices and stores
Rational for boundary selection	The boundary represents the majority of emissions associated with the operations of the company that they have direct control over
Emissions scope	Electricity, T&D Losses, Natural Gas, Water, Waste, Business Travel, Paper, Freight.
Methodology and standards used	The GHG Protocol Corporate Accounting and Reporting Standard, the Planet Mark Certification Scheme, BEIS Emissions factors 2022, EEA and EPA sources.
Why has this methodology been chosen	The methodology employed shall minimise uncertainty and yield accurate, consistent and reproducible results
Certified by	Planet Mark, Independent third-party certification
Baseline date for PAS2060	01 August 2020 to 31 July 2021
Achievement period	01 August 2021 to 31 July 2022

Declaration of Achievement

Charles Tyrwhitt has achieved carbon neutrality in line with the guidelines of PAS2060:2014.

Carbon neutrality of Charles Tyrwhitt achieved by Charles Tyrwhitt in accordance with PAS 2060 on 20 April 2023 with a commitment to maintaining to 01 August 2022 to 31 July 2023 for the period commencing 01 August 2021 to 31 July 2022, Planet Mark certified.

PAS2060 requirements	Response
Achievement period	01 August 2021 to 31 July 2022
Total carbon footprint (location-based)	6,254.9
Total carbon footprint (market-based)	6,330.5
Baseline	3,870.7
Which PAS2060 method	Independent third-party certification
Absolute or intensity reduction	Intensity reduction per turnover
Carbon neutrality option	I3P-3 Independent third-party certification – unified
Location of GHG emissions report	Section A
Location of details describing internal reductions	Section B
Location and details about the carbon offsets	Section C

Signed by a senior company representative.

Name: *Phil Vickers*

Date: 21-04-2023

Declaration of Commitment

Charles Tyrwhitt Tyrwhitt has committed to carbon neutrality in line with the guidelines of PAS2060:2014.

Carbon neutrality of Charles Tyrwhitt achieved by Charles Tyrwhitt in accordance with PAS 2060 on 20 April 2023 with a commitment to maintaining to 01 August 2022 to 31 July 2023 for the period commencing 01 August 2021 to 31 July 2022, Planet Mark certified.

PAS2060 requirements	Response
Entity making declaration	Charles Tyrwhitt
Description of the entity	Men's international clothing retailer
Boundary of declaration	UK, France and US offices and stores
Rational for boundary selection	The boundary represents the majority of emissions associated with the operations of the company that they have direct control over
Baseline date for PAS2060	01 August 2020 to 31 July 2021
Achievement period	01 August 2021 to 31 July 2022
Commitment period	01 August 2022 to 31 July 2023

Signed by a senior company representative.

Name: *Phil Vickers*

Date: 21-04-23

Section A. Carbon Footprint

The information contained within Section A. relates to the carbon footprint of the entity and any information related to the methodology, assumptions and data quality.

The carbon footprint has been prepared in line with The GHG Protocol Corporate Accounting and Reporting Standard. Emissions have been calculated in line with this standard and the relevant emissions factors applied listed in the BEIS emissions factors, EPA, and EEA. The carbon footprint is calculated and undergoes a limited verification process in line with the Planet Mark Certification Scheme Rules, Procedures and Management as part of the Planet Mark certification.

Over 95% of the carbon emissions within this report have been accounted for within the defined scopes and boundary.

Emissions from electricity consumption at all sites have been calculated using consumption provided on invoices and estimated based on similar locations at three sites where the information was not available. The location-based method with grid average emissions factors from BEIS, EPA and EEA, and the market-based method looking at supplier-specific emissions factors where available. Natural gas, gas oil and water consumption at all sites have been calculated using consumption provided on invoices multiplied by the relevant conversion factors. At one site Natural Gas was estimated based on the previous year's consumption as no data were available.

Business travel emissions have been calculated using the cost per trip. The kilometres travelled have been multiplied by the relevant conversion factors. Emissions for waste have been calculated using the weights multiplied by the conversion factors. Emissions from the purchase of paper have been calculated using the total weight of all paper purchased multiplied by the conversion factors.

Freight emissions have been calculated using the distance travelled and weights of the individual consignments where needed or just the km travelled by delivery vehicles and multiplied by the relevant conversion factors. Some elements of freight have been normalised in the current year of reporting as this is the first time Charles Tyrwhitt has reported on this data.

The Scope 3 emissions included within this footprint are those that Charles Tyrwhitt can accurately report and influence. All Scope 3 emissions where possible have been included in this assessment however where emissions are not measured the data are not available and not financially viable to materially obtain. These emissions are not included within this report, but Charles Tyrwhitt will continue to review and include further scope 3 emissions where possible.

Charles Tyrwhitt's absolute emissions increased due to increased travel after Covid-19 restrictions were lifted and business returned to usual. Charles Tyrwhitt made a 7% reduction using the turnover metric year-on-year which represents the business growth after the pandemic restrictions were lifted.

Carbon Footprint breakdown:

Source	Scope	Unit	Current		tCO ₂ e	% Change	% total carbon footprint		
			01 August 2020 to 31 July 2021	01 August 2021 to 31 July 2022					
Buildings									
Electricity (location based)	2	kWh	2,421,204.5	546.9	2,811,419.8	642.3	642.3	17%	10%
Electricity (market based)	2	kWh	2,421,204.8	619.8	2,811,419.8	717.9	717.9	16%	-
Natural Gas	1	kWh	1,024,025.4	187.6	705,022.4	128.7	128.7	-31%	2%
Transmission and Distribution Losses	3	kWh	2,421,204.5	43.1	2,811,419.8	48.3	48.3	12%	1%
Procurement									
Freight Air	3	tonne.km	4,734,033.8	2,708.6	8,878,764.0	4,786.7	4,786.7	77%	77%
Freight HGV	3	tonne.km	100,750.7	10.8	424,265.2	45.0	45.0	316%	1%
Freight Ship	3	tonne.km	19,453,193.0	257.4	26,770,496.0	354.2	354.2	38%	6%
Freight Van	3	tonne.km	134,202.3	81.4	186,635.6	109.0	108.4	33%	2%
Paper Primary Content	3	tonnes	7.9	7.2	13.9	12.8	12.8	77%	0.2%
Travel									
Air Travel	3	passenger.km	183,177.1	18.0	1,031,465.6	106.5	106.5	491%	2%
Average Car	3	km	-	-	26,899.3	4.6	4.6	-	0.1%
Rail Travel	3	passenger.km	9,544.7	0.3	94,256.7	3.2	3.2	855%	0.1%
Taxi	3	km	-	-	22,188.0	4.6	4.6	-	0.1%
Waste									
Energy from Waste	3	tonnes	30.4	0.6	51.3	1.1	1.1	69%	0.02%
Recycled	3	tonnes	296.3	6.3	274.9	5.9	5.9	-7%	0.1%
Water									
Water Supply	3	cubic metres	5,481.0	0.8	4,718.2	0.7	0.7	-14%	0.01%
Water Treatment	3	cubic metres	5,481.0	1.5	4,419.2	1.2	1.2	-19%	0.02%
Location Based									
Total		tCO₂e		3,870.7		6,254.9	6,254.3	62%	
No. employees		Number		541.5		553.5	553.5		
Total per employee		tCO₂e		7.1		11.3	11.3	58%	
Turnover £m		£m		117.5		204.9	204.9		
Total per £m		tCO₂e		32.9		30.5	30.5	-7%	
Market Based									
Total		tCO₂e		3,943.6		6,330.5	6,329.9	61%	
No. employees		Number		541.5		553.5	553.5		
Total per employee		tCO₂e		7.3		11.4	11.4	57%	
Turnover £m		£m		117.5		204.9	204.9		
Total per £m		tCO₂e		33.6		30.9	30.9	-8%	

Section B. Carbon management plan

This is the second year Charles Tyrwhitt has achieved carbon neutrality and a commitment has been made to reduce emissions from the baseline period stated within this report. In line with the Planet Mark, Charles Tyrwhitt has committed to reducing its footprint by 5% in the period 01 August 2022 to 31 July 2023, which equates to 312.7 tCO_{2e}.

Charles Tyrwhitt has made an overall 7% reduction in intensity emissions year on year when calculated using the location-based method. The reduction figures are from the location-based totals, calculated from the normalised figures. Normalisation is the process whereby emissions sources that were not reported on in the previous year but are in the current year, are removed when comparing year-on-year footprints. We do this to compare like for like and see how carbon emissions have changed across the same reporting boundary of the business from one year to the next and is in line with the GHG Protocol Corporate Accounting and Reporting Standard.

Business travel and Freight have increased year-on-year due to the lifting of COVID travel restrictions and the organisation returning to business as usual. Electricity also increased across the business as stores returned to business as usual due to the lifting of the COVID restrictions. Water usage across the business did decrease year-on-year by 14%.

Focus area	SMART Target	How?	Measure(s)	Team	Deadline
Travel	Further reduce business flights by 10% by end 2023 with a view to reduce these by a further 10% by the end of 2024	Review the annual travel budget and put in place new guidelines around essential air travel Further invest in technology to enable virtual meetings across global sites	10% or more reduction in number of flights from 2023 compared to 2022. Number of meetings held virtually instead of in person	Finance & IT Teams	End 2023 and onward
Travel	Encourage further sustainable ways of commuting to the UK & US offices	Renew and increase value of our Work scheme Revisit offering of Season Ticket Loan and other travel-related discounts for employees	Increase in Cycle to work scheme uptake of cycle to work scheme over next 24 months Measure uptake of Season Ticket Loan	HR and CSR Team	Aug 2024 (end of financial year)

Lighting	Move all UK stores, Distribution Centre, and UK Head Office to Green Energy Tariffs by End of 2024	Scope out and select best green tariffs for all sites in our UK Operations	Record of Green Energy Tariffs for each location	Facilities and Estate Team	End 2024
Lighting	Move all UK stores to LED lighting as standard	Survey stores and implement where this is possible (there may be limitations for stores based in shopping centres/where lease agreements are coming to an end)	Proof of LED light installation by store	Facilities & Estate Team	Aug 2024 (end of financial year)
Heating	Maintain a consistent temperature in our Offices throughout the year	Regularly check thermostats, making necessary adjustments in line with time of year and observing colleague behaviour (i.e. Jumpers in summer, and t-shirts in winter!)	Record of average temperatures by month	Facilities Team	End of 2024
Waste	Measure waste from Retail UK Stores	Introduce measures and procedures that enable us to report on waste across all UK stores for our 2023-2024 Planet Mark Carbon Submission	Record of waste streams from UK Stores	CSR Team	Ready for our 2023-2024 Planet Mark Report

Waste	Measure recycling and general waste streams in Head Office	Record amount of recycling and general waste entering the buildings waste stream and start reporting on this in our 2023-2024 Carbon submission	Tally of bags and size entering waste stream	Facilities Team	Ready for our 2023-2024 Planet Mark data submission
Paper	Reduce number of printed receipts in stores by 20% by end of Aug 2024	Encourage customers to take email copy of their receipt and promote the reasons why we're asking them to do this i.e. our commitment to reducing our carbon footprint	Report on a number of receipts printed in stores	Retail Teams	Aug 2024 (end of financial year)
Paper & Printing	Reduce procurement of paper in UK Head Office by 25% and in turn reduce printing in Head Office by 25% by end of July 2024	Analysis of paper usage and printing to be carried out by end of 2023. Paper orders to be reduced by 25% and new guidelines implemented in Head Office to combat unnecessary printing.	Printing Analysis FY22/23 vs FY23/FY24. Proof of reduction in paper procurement in future Planet Mark carbon submission	IT, facilities and CSR Team	End of July 2024
Volunteering	Increase number of volunteering days being taken by colleagues by 30% by July 2024	Share volunteering opportunities with the team and building deeper relationships with charity partners	Number of days volunteered per employee vs 2023 Financial Year	CSR & HR Team	July 2024 (end of next financial year)

People	Hackathon to engage CT employees help us reduce our carbon footprint	Planet Mark led Hackathon session following the sharing of our year 3 carbon report.	Record of sessions, and output	Planet Mark & CT CSR Team	By Aug 24
People	Create network of sustainability champions	Recruit team of champions across the business to drive our new CSR strategy in their areas.	Quarterly meetings, sustainability-focused employee events	CSR Team & sustainability champions	End 2023
Supply Chain (Understanding our wider Scope 3 emissions)	Improve data collection through supply chain	Work with suppliers to start the process of obtaining carbon footprint data on energy, water, waste, travel, paper use and courier services. Ensure regular and detailed reporting is part of the service that they provide to us explain that it is to support our sustainability objectives.	Terms of business agreed and signed off with supplier base	CSR Team & Product Teams	End 2024
Carbon Emissions Reporting	Begin work on understanding and measuring our true scope 3 baseline	Over the next year we will start to unpick what needs to be included in our scope 3 baseline measurement, taking into consideration the impact of our direct, retail and wholesale business model. We will put the systems and processes in place where data collection doesn't currently exist. Following this exercise we will agree a Net Zero target.	Clear understanding of what our scope 3 baseline measurement needs to include and how we go about collecting that data.	CSR Team	End 2024

Section C. Carbon offsetting strategy

The following information refers to the GHG emissions that have been offset for the reporting period. Charles Tyrwhitt has offset **6,255** tCO₂e through Ecologi, which is more than its location-based footprint of **6,254.9** tCO₂e, and this has been independently verified by Planet Mark as meeting the criteria for PAS2060.

PAS2060 requirements	Response
Number of carbon credits used:	6,255
Project standard (verified by):	Gold Standard, Verra
Type of carbon credits used:	https://ecologi.com/projects/solar-power-project-vietnam https://ecologi.com/projects/burn-cookstoves-kenya
Time period for carbon credits:	https://ecologi.com/projects/solar-power-project-vietnam https://ecologi.com/projects/burn-cookstoves-kenya
Date carbon credits retired:	https://registry.verra.org/myModule/rpt/myrpt.asp?r=206&h=168810 https://lookerstudio.google.com/reporting/adfb141d-4153-4c22-b6b4-976f7f3930b2/page/p_lmu223yt3c
Carbon credit registry:	https://registry.verra.org/myModule/rpt/myrpt.asp?r=206&h=168810 https://lookerstudio.google.com/reporting/adfb141d-4153-4c22-b6b4-976f7f3930b2/page/p_lmu223yt3c

Ecologi

CARBON CREDIT CERTIFICATE

Carbon offsets retired on behalf of

Charles Tyrwhitt

Total CO₂eq avoided

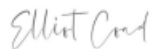
19.04.23

6255 Tonnes

Thank you for your support in funding some of the world's best climate crisis solutions. You're making important steps to help protect our planet.



Elliot Coad, CEO



April 19 2023 | ID: 9f7d878



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