

TEMPLATE QUESTIONNAIRE ON CARBON FOOTPRINT DATA AND OPERATIONS

INTRODUCTION

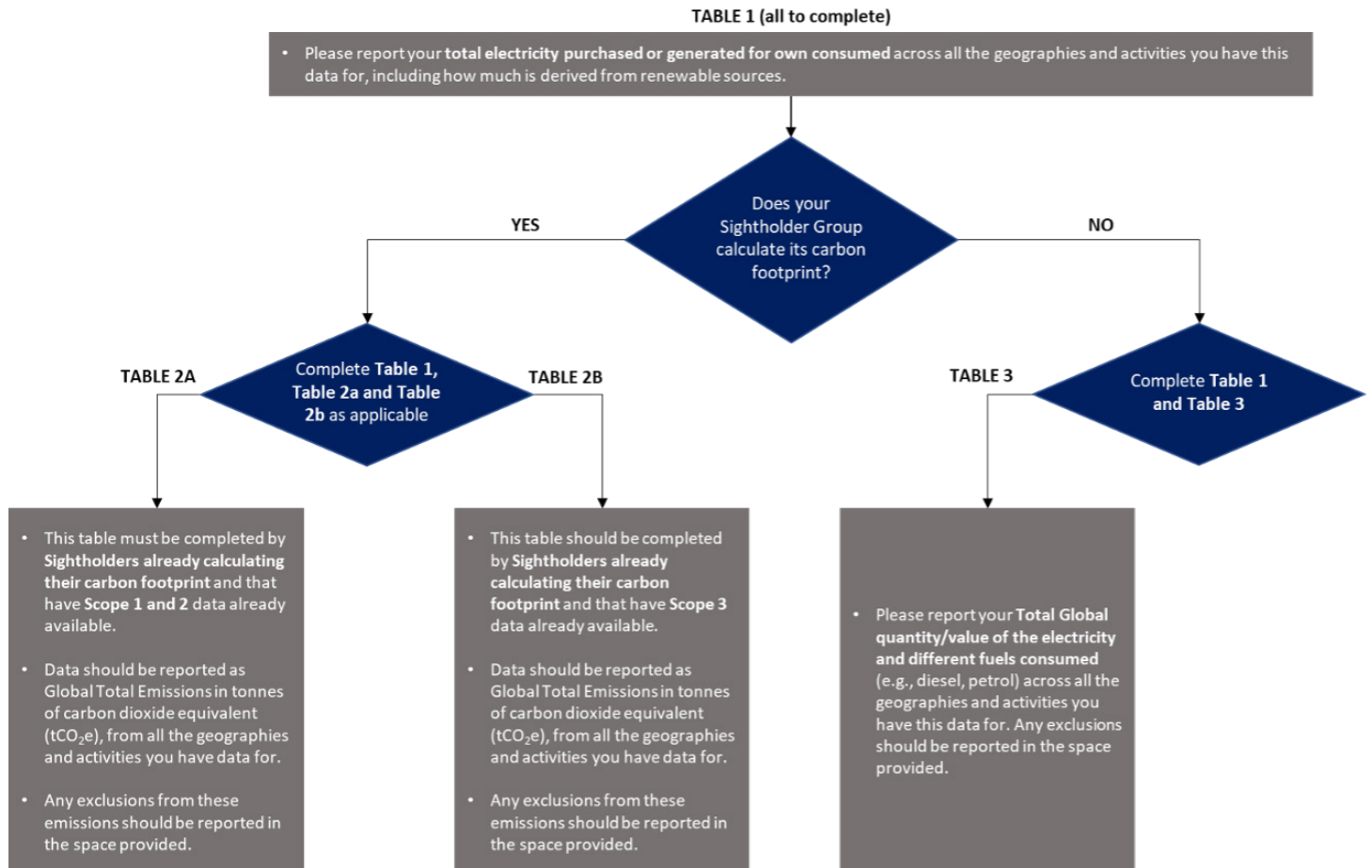
This template questionnaire, aligned with the Greenhouse Gas (GHG) Protocol, has been established through the expertise of the Carbon Trust for the context of the diamond value chain.

Completing the template questionnaire, whether or not your group is calculating a carbon footprint, is a mandatory requirement for Sightholder Groups' participation in the BPP Programme.

This requirement forms part of De Beers Group's [Building Forever strategy](#) and is part of our efforts to better understand the environmental commitments and carbon management practices within De Beers Group's value chain through a data-driven and science-based approach. The carbon footprint data provided in this questionnaire, allows De Beers Group to build a baseline of our value chain carbon footprint (Scope 3, Category 10: processing of sold products), as well as raise Sightholders' awareness on the importance of taking action towards the ambition of a carbon neutral value chain.

How to complete the Carbon Footprint Template Questionnaire:

The Carbon Footprint Template Questionnaire must be completed by all Sightholder Groups, even if they are not measuring their carbon footprint data yet. There are four tables which should be completed as follows:



Additional notes

- Please note that there are four sections for completion, as applicable. This includes the question in Section 4 at the end of the Questionnaire.
- Where necessary to input values, please input the sum of your Groups' total global carbon footprint across all geographies and activities.
- Data must cover the most recently closed financial year (e.g., FY2023).
- While it is not mandatory that your carbon footprint be verified or assured by a third-party, please provide evidence of the verification (if your footprint has been verified) by uploading the relevant document in the BPP Documentation for Compliance section. Please note that employing a consultant to support carbon footprinting does not qualify as third-party verification.

GENERAL DETAILS

Group name

Date completed

Please indicate the reporting period your data pertains to (Jan – Dec 2023)

QUESTIONS

SECTION 1

All Sightholder Groups must please complete Table 1 below. If you do not use any renewable energy, please indicate this in the relevant space provided in Table 1.

Table 1 Renewable electricity consumption and sources

| Data request | Total global quantity/value [in the unit of measure indicated] [enter "not calculated yet" if not calculated, "n/a" if not applicable and "zero" if the value is zero] | Unit of measure (MWh or %) [Please indicate] | Please provide any additional comments as relevant |
|---|--|--|--|
| How much electricity was consumed, in total, by the Group (both purchased and self-generated) in your most recent reporting period? [in MWh] | | | |
| How much renewable electricity did your Group consume, in total, in the most recent reporting period? [in MWh or % of total electricity consumption] | | | |
| Has your renewable electricity consumption increased over the last three years? If yes, how much has it increased since FY2020? [in MWh or in % change since FY2020, for example] | | | |

SECTION 2

If your Sightholder Group **already calculates its carbon footprint** (direct Scope 1 emissions and indirect Scope 2 emissions), please provide details in Table 2a below in tonnes of carbon dioxide equivalent (tCO₂e). Should your Group not currently be calculating its Scope 1 and 2 carbon footprint, please note this in the Table (by entering "not calculated yet") and **refer to Table 3 instead**.

Table 2a Scope 1 and Scope 2 carbon footprint/emissions data disclosure

| Carbon footprint organisational scope (as per GHG Protocol) | Global Total Value (tCO ₂ e) [enter "not calculated yet" if not calculated, "n/a" if not applicable and "zero" if the value is zero] | Any exclusions from this figure? (eg business units, facilities, geographies, activities, specific gases) | Is this data independently verified? If yes, please identify the standard used and provide proof of verification. Please note that the support of a consultant does not qualify as independent verification. | Please provide any additional comments or information as relevant |
|--|--|--|---|---|
| Scope 1 (tCO ₂ e) | | | | |
| Scope 2 (tCO ₂ e) | | | | |

If your Sightholder Group **already calculates its Scope 3 carbon footprint**, please provide details in Table 2b below, in tonnes of carbon dioxide equivalent (tCO₂e). Should your Group not currently be calculating its Scope 3 carbon footprint, please note this in the Table by entering “not calculated yet”.

Table 2b Scope 3 emissions carbon footprint/data disclosure

| Value Chain Carbon footprint scope <small>(as per GHG Protocol)</small> | Total Global Value (tCO₂e) <small>[enter “not calculated yet” if not calculated, “n/a” if not applicable and “zero” if the value is zero]</small> | Any exclusions from this figure? <small>(eg, business units, facilities, geographies, activities, specific gases)</small> | Is this data independently verified? <small>If yes, please identify the standard used and provide proof of verification. Please note that the support of a consultant does not qualify as independent verification.</small> | Please provide any additional comments or information as relevant |
|---|--|---|---|--|
| Scope 3: 1. Purchased goods and services | | | | |
| Scope 3: 2. Capital goods | | | | |
| Scope 3: 3. Fuel and energy-related activities (not included in Scopes 1 or 2) | | | | |
| Scope 3: 4. Upstream transportation and distribution | | | | |
| Scope 3: 5. Waste generated in operations | | | | |
| Scope 3: 6. Business travel | | | | |
| Scope 3: 7. Employee commuting | | | | |
| Scope 3: 8. Upstream leased assets | | | | |
| Scope 3: 9. Downstream transportation and distribution | | | | |
| Scope 3: 10. Processing of sold products | | | | |
| Scope 3: 11. Use of sold products | | | | |
| Scope 3: 12. End-of-life treatment of sold products | | | | |
| Scope 3: 13. Downstream leased assets | | | | |
| Scope 3: 14. Franchises | | | | |
| Scope 3: 15. Investments | | | | |
| Other, please specify | | | | |

SECTION 3

If your Sightholder Group **does not calculate its carbon footprint**, please complete Table 3 below, providing the following information on the sources of emissions in your Group.

- a. Does your Group consume grid-based electricity? If yes, please indicate how much the Group used in the table below.
- b. Does your Group have any fossil-fuelled vehicles (road transportation, air transportation, or other), back-up power generators and/or boilers for heat/steam/electricity generation on-site? If yes, please complete the table below indicating the amount of each fuel your Group used in the most recently closed financial year.

Table 3 Total quantity of electricity and fossil-fuels consumed by the Group

| Activity data type | Total Global quantity consumed by the Group [in the unit of measure indicated] [enter "not calculated yet" if not calculated, "n/a" if not applicable and "zero" if the value is zero] | Unit of measure (kWh/kg/tonne/litre/m ³) [Please indicate] | Heating value of the fuel type (kJ/unit) [identify if HHV, LHV or unable to confirm] | Is this data independently verified? If yes, please identify the standard used and provide proof of verification. Please note that the support of a consultant does not qualify as independent verification. | Please provide any additional comments as relevant, including major exclusions [eg exclusion of business units, or countries from these totals] |
|-------------------------|--|---|---|---|---|
| Electricity consumption | | | | | |
| Diesel | | | | | |
| Petrol/Gasoline | | | | | |
| Natural gas | | | | | |
| Fuel oil | | | | | |
| Coal | | | | | |
| Other | | | | | |

SECTION 4

Does your Sightholder Group engage with and collect data from your supply chain to calculate Scope 3 emissions? Please elaborate.