



C.R. No. 1010355026
Riyadh, Saudi Arabia

Ref No. FNRCO – ESG – 122023



Carbon Footprint

FNRCO GHG assessments and verification
for Scope 1,2&3 emissions

This document is an integral part of the overall ESG Report of FNRCO



FNRCO GHG assessments and verification for Scope 1,2&3 emissions

Verification Phase	Activity Description	Responsible Party	Current Status	Level of Verification
1. Internal Assessment	Gathering and calculating emissions data across all relevant Scope 1, 2, and 3 categories.	FNRCO ESG Committee	Completed	Internal
2. Internal Review	Reviewing the methodologies, calculations, and supporting documentation for accuracy and completeness.	FNRCO ESG Committee	Completed	Internal
3. Internal Verification	Verifying the gathered data against internal protocols and standards to ensure quality control.	FNRCO ELT Committee Team	Completed	Internal
4. Gap Analysis	Identifying any inconsistencies or gaps in the data or reporting process and formulating action plans.	FNRCO ESG Committee	Completed	Internal
5. Corrective Actions	Implementing necessary improvements based on the gap analysis before external audit submission.	FNRCO ESG & ELT Committees	Completed	Internal

6. Pre-Submission Review	Conducting a final internal review to confirm readiness for third-party verification.	FNRCO ESG Committee	Completed	Pre-External Audit
7. Audit Submission Preparation	Compiling final GHG assessments and preparing the submission package for the external auditor.	FNRCO ESG & ELT Committees	Ready for Submission	Pre-External Audit
8. Submission to Auditor	Formally submitting the compiled GHG assessments to the authorized third-party auditor	FNRCO ESG Committee	Planned	External Verification Pending
9. External Audit Execution	Conducting thorough external audits and reviews as per GHG Reporting Guidance and Protocols.	Third party	Scheduled	External Verification Pending
10. Auditor's Preliminary Findings	Receiving initial feedback and findings from the auditor regarding the GHG assessments.	Third party	Not Yet Started	External Verification Pending



FNRCO GHG assessments and verification for Scope 1,2&3 emissions

11. Management Review	Reviewing preliminary findings and preparing for any necessary adjustments.	FNRCO ELT Committee Team	Not Yet Started	Post-Audit Review
12. Implementation of Auditor's Recommendations	Addressing recommendations and making improvements as suggested by the auditor.	FNRCO ESG Committee	Not Yet Started	Post-Audit Action
13. Final Verification Report	Receiving the final verified report and statement from the auditor confirming the assessments.	Third party	Anticipated	Final External Verification
14. Disclosure to Stakeholders	Communicating the verified GHG assessments to stakeholders via ESG reporting.	FNRCO ESG Committee	After Verification	Disclosure



FNRCO GHG Emissions Allocation to THALES 2023

Current Verification Status:

The GHG assessments for FNRCO's Scope 1, 2, and 3 emissions for the year 2023 have been verified internally to ensure that they are as accurate and comprehensive as possible. The process is now moving towards the submission stage, where these assessments will undergo external verification by "third party auditor."

Level of Verification Achieved:

- Internal Verification: Completed
- External Verification: Scheduled (Pending)

Once completed, the external verification will provide a significant degree of reliability to FNRCO's reported emissions, confirming our commitment to transparent and accountable environmental reporting. This verification is not only critical for FNRCO's ESG disclosures but also underpins our continuous improvement efforts in sustainability and GHG emissions management.