

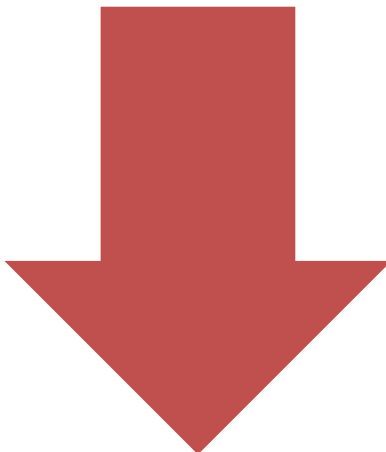
Narrative – Definitions and delimitations of mapped CO₂ emissions for OKQ8 Scandinavia - financial year 2014-15

We have mapped our energy use and calculated emissions of CO₂. We include the areas according to the Greenhouse Gas Protocol where we have operational control, meaning that some units are included in the calculation and others are not. They are listed below



Areas that are included:

Office buildings
Depots, incl SPF Bergrum in Sundsvall that we operate
VOC (volatile organic compounds)
Petrolia
Distribution of lubricants as bulk
Gasstations that we own or operate (COCO and CODO)
IDS
Transportation in company cars and flights for employees
Distribution of fuel from depot to enduser



Areas that are not included:

Franchise stations (DODO)
Associations (SE)
ABD Loudden - company owned with other parties
Distribution of food, beverage and bilistic products to our gasstations
Distribution of products to our depots
Fuel use by rental cars, division that rents out cars in Sweden
Hotels, taxi, train and bus transport
Commuting to and from work

We follow our fiscal year with a few exceptions mainly sales of fuels where we follow the calendar year as that is how we report to the authorities. We map the data according to Greenhouse Gas Protocol scope 1, scope 2 and scope 3. We continually work to improve our data input and to expand data within scope 3

- Scope 1: Emissions from production, heating oil and natural gas in office and at stations, leased cars, driving own car for the company and company owned boats and trucks
- Scope 2: Emissions from electricity and district heating
- Scope 3: Distribution, flights. (Fuel sales and “rental cars” are reported separately in the CSR report)

Other

Distribution

1st of December 2014 we outsourced planning and distribution of our fuels. Our distribution vehicles operate on several different fuel products. Shipping is not included. We include transport from depot to our service stations and to our customers. Transport of lubricants sourced from Antwerpen is included.

Transport and flights for employees

Transport by leased cars is based on the actual fuel consumption meaning that private driving is included. We add kilometers driven in privately owned cars for the company using the DEFRA factor. The emissions from airlines are taken from the report that our travel agency Via Egencia supply.

Emission factors

We use emission factors related to the countries for electricity and for district heating, the latter is not specified by supplier. For fuel products we account from well to wheel. The emission factors were verified by WSP Sverige AB in 2014 and are used for both countries. We use the DEFRA factors from the KPI Greenhouse Gas (GHG) Accounting and Reporting Protocol and Implementation Guidelines within distribution abroad and for driving your own car for company purpose.

We have had a mild winter and will be looking into implementing use of “degree days” as a part of future reporting.