

Climate & Sustainable Leaders Czech Republic

QUESTIONNAIRE AND VERIFICATION FORM

COMPANY INFORMATION

The following form allows you to participate in the “Czech’s Climate & Sustainable Leaders” ranking.

Company name (full name including legal form):

.....

Brand name of the company:

.....

ADDRESS OF HEADQUARTER

Please state your company address details below.

Please note: Provide only the details of your headquarters in case your company has multiple locations.

Street:

.....

Post/Zip Code:

.....

City:

.....

Country:

.....

URL:

.....

SECTOR

Please state your company's main line of business:

- | | |
|---|---|
| <input type="checkbox"/> Advertising | <input type="checkbox"/> Industrial Goods |
| <input type="checkbox"/> Aerospace & Defence | <input type="checkbox"/> Insurance |
| <input type="checkbox"/> Agricultural Commodities | <input type="checkbox"/> Interiors |
| <input type="checkbox"/> Architecture | <input type="checkbox"/> Law |
| <input type="checkbox"/> Automobiles | <input type="checkbox"/> Management Consulting |
| <input type="checkbox"/> Batteries | <input type="checkbox"/> Media |
| <input type="checkbox"/> Beauty | <input type="checkbox"/> Personal & Household Goods |
| <input type="checkbox"/> Chemicals | <input type="checkbox"/> Pharmaceuticals |
| <input type="checkbox"/> Construction | <input type="checkbox"/> Precious metals |
| <input type="checkbox"/> Cyber Security | <input type="checkbox"/> Property |
| <input type="checkbox"/> Ecommerce | <input type="checkbox"/> Restaurants |
| <input type="checkbox"/> Education | <input type="checkbox"/> Retail |
| <input type="checkbox"/> Energy | <input type="checkbox"/> Sales & Marketing |
| <input type="checkbox"/> Fashion | <input type="checkbox"/> Support Services |
| <input type="checkbox"/> Financial Services | <input type="checkbox"/> Technology |
| <input type="checkbox"/> Fintech | <input type="checkbox"/> Telecoms |
| <input type="checkbox"/> Food & Beverage | <input type="checkbox"/> Transport |
| <input type="checkbox"/> Games industry | <input type="checkbox"/> Travel & Leisure |
| <input type="checkbox"/> Health | <input type="checkbox"/> Waste management & recycling |

EMISSIONS

Please state your company's global GHG emissions.

Please fill out all fields for which your company has data.


We would like you to state the emissions in tons of CO2 equivalents, including the gases mentioned in the GRI standard. You can find the full standard on emissions' reporting here:


<https://www.globalreporting.org/standards/media/1012/gri-305-emissions-2016.pdf>

In case you have calculated your scope 2 emissions both as "location-based" and as "market-based", please insert the market-based value.

| Years | Scope 1 (tCO2e) | Scope 2 (tCO2e) | Scope 3 (tCO2e) |
|-------|--------------------|--------------------|--------------------|
| 2021 | | | |
| 2020 | | | |
| 2019 | | | |
| | | | |
| | | | |

In case you have calculated scope 3 emissions, which categories did you take into account for your most recent scope 3 emissions?

- Considered categories 
- I don't know
- No scope 3 emissions calculated

- Scope 1 - Fugitive emissions 
- Scope 1 - Stationary combustion
- Scope 1 - Vehicle combustion
- Scope 2 - Purchased electricity
- Scope 2 - Purchased heat
- Scope 2 - Purchased cooling
- Scope 2 - Purchased steam

Does your emissions reporting comply with any of the following standards?

Please select all that apply.

- GHG Protocol
- ISO 14001
- AccountAbility AA1000
- I don't know

Have you conducted an audit which included the examination of your latest emissions data?

- Yes, name of auditor:
- No
- I don't know

QUESTIONS REGARDING THE AUDIT

Only relevant if you answered the last question with yes.

Which kind of assurance was it?

This is mentioned in the final declaration of the audit.

- Limited assurance
- Reasonable assurance
- I don't know

Was it an audit according to ISAE 3000 (International Standards on Auditing and Assurance)?

You can find further information on <https://www.iaasb.org/publications/international-standard-assurance-engagements-isa-3000-revised-assurance-engagements-other-audits-or-0>.

- Yes
- No
- I don't know

REVENUE

In which currency do you report your revenue (for banks: interest income)?

CZK € Other:

Please state your company's revenue in the selected currency.

Note: Please enter the turnover of your company as it would appear in your annual report. For banks: Please insert your yield.

| Years | Revenue (in million) |
|-------|-------------------------|
| 2021 | |
| 2020 | |
| 2019 | |
| | |
| | |

COMPANY VERIFICATION

The form must be signed by the CEO, the CSR director, or a member of senior management:

First Name:

Last Name:

Function:

E-Mail:

Phone number:

I certify the accuracy of the data provided above and agree to the publication of the information regarding the company's emissions as part of the "Europe's Climate Leaders 2021" competition.

Signature

Date