



**VERIFICATION OPINION DECLARATION  
GREENHOUSE GAS EMISSIONS**

Apex Companies, LLC, (Apex) was engaged to conduct an independent verification of the greenhouse gas (GHG) emissions reported by Interface, Inc. (Interface) for the period stated below. This verification statement applies to the related information included within the scope of work described below.

The determination of the GHG emissions is the sole responsibility of Interface. Interface is responsible for the preparation and fair presentation of the GHG emissions statement in accordance with the criteria. Apex's sole responsibility was to provide independent verification on the accuracy of the GHG emissions reported, and on the underlying systems and processes used to collect, analyze and review the information. Apex is responsible for expressing an opinion on the GHG statement based on the verification.

**Boundaries of the reporting company GHG emissions covered by the verification:**

- Operational Control
- Worldwide Operations

**Types of GHGs:** CO<sub>2</sub>, N<sub>2</sub>O, CH<sub>4</sub>, HFCs

**GHG Emissions Statement:**

<b>Scope 1 Direct Emissions</b>	
• Gross Emissions – Metric Tonnes (mt) of CO <sub>2</sub> equivalent (CO <sub>2</sub> e)	12,587
• Purchased Renewable Green Gas	(7,204)
<b>Scope 1 Net Emissions mtCO<sub>2</sub>e</b>	<b>5,383</b>

<b>Scope 2 Indirect Emissions</b>	
• Location Based Emissions – mtCO <sub>2</sub> e	35,310
• Market Based Emissions – mtCO <sub>2</sub> e	7,673

<b>Scope 3 Indirect Emissions</b>	
• Category 1 – Purchased Goods and Services – mtCO <sub>2</sub> e	239,400
• Category 2 – Capital Goods – mtCO <sub>2</sub> e	44,600
• Category 3 – Fuel and Energy Related Activates – mtCO <sub>2</sub> e	2,880
• Category 4 – Upstream Transportation and Distribution – mtCO <sub>2</sub> e	4,670
• Category 5 - Waste Generated in Operations – mtCO <sub>2</sub> e	1,820
• Category 6 - Business Travel – mtCO <sub>2</sub> e	615
• Category 7 - Employee Commuting – mtCO <sub>2</sub> e	6,290
• Category 9 - Downstream Transportation & Distribution – mtCO <sub>2</sub> e	12,200
• Category 10 - Processing of Sold Products – mtCO <sub>2</sub> e	3,050
• Category 11 - Use of Sold Products – mtCO <sub>2</sub> e	144,700
• Category 12 - End of Life Treatment of Sold Products – mtCO <sub>2</sub> e	25,530
<b>Scope 3 Total Emissions mtCO<sub>2</sub>e</b>	<b>485,755</b>

Data and information supporting the Scope 1 and Scope 2 GHG emissions statement were historical in nature.

Data and information supporting the Scope 3 GHG emissions statement were in some cases estimated rather than historical in nature.



**Period covered by GHG emissions verification:**

- January 1, 2020 to December 31, 2020

**Criteria against which verification was conducted:**

- World Resources Institute (WRI)/World Business Council for Sustainable Development (WBCSD) Greenhouse Gas (GHG) Protocol Corporate Accounting and Reporting Standard (Scope 1 and 2)

**Reference Standard:**

- ISO 14064-3: Greenhouse gases -- Part 3: Specification with guidance for the validation and verification of greenhouse gas statements

**Level of Assurance and Qualifications:**

- Reasonable (Scope 1 and 2).
- This verification used a materiality threshold of  $\pm 5\%$  for aggregate errors in sampled data for each of the above indicators.

**GHG Verification Methodology:**

Evidence-gathering procedures included but were not limited to:

- Interviews with relevant personnel of Interface;
- Review of documentary evidence produced by Interface;
- Review of Interface data and information systems and methodology for collection, aggregation, analysis and review of information used to determine GHG emissions; and
- Audit of sample of data used by Interface to determine GHG emissions.

**Verification Opinion:**

Based on the process and procedures conducted, we conclude that the Scope 1 and 2 GHG emissions statement shown above:

- is materially correct and is a fair representation of the GHG emissions data and information; and
- is prepared in accordance with the WRI/WBCSD GHG Protocol Corporate Accounting and Reporting Standard (Scope 1 and 2).

Based on the process and procedures conducted, there is no evidence that the Scope 3 GHG emissions statement shown above:

- is not a fair representation of the GHG emissions data and information; and
- has not been prepared in accordance with the WRI/WBCSD Greenhouse Gas Protocol Corporate Value Chain Accounting and Reporting Standard (Scope 3)

It is our opinion that Interface has established appropriate systems for the collection, aggregation and analysis of quantitative data for determination of these GHG emissions for the stated period and boundaries.

**Statement of independence, impartiality and competence**

Apex is an independent professional services company that specializes in health, safety, social and environmental management services including assurance with over 30 years history in providing these services.



No member of the verification team has a business relationship with Interface, its Directors or Managers beyond that required of this assignment. We conducted this verification independently and to our knowledge there has been no conflict of interest.

Apex has implemented a Code of Ethics across the business to maintain high ethical standards among staff in their day-to-day business activities.

The verification team has extensive experience in conducting assurance over environmental, social, ethical and health and safety information, systems and processes, has over 20 years combined experience in this field and an excellent understanding of Apex's standard methodology for the verification of greenhouse gas emissions data.

**Attestation:**

A handwritten signature in black ink, appearing to read 'Joseph Winslow', written in a cursive style.

Joseph Winslow  
Associate - Lead Verifier  
Apex Companies, LLC  
Atlanta Regional Office

A handwritten signature in blue ink, appearing to read 'Christopher J. Ostermann', written in a cursive style.

Christopher J. Ostermann, CPEA  
Division Manager  
Apex Companies, LLC  
Atlanta Regional Office

April 9, 2021

*This verification statement, including the opinion expressed herein, is provided to Interface and is solely for the benefit of Interface in accordance with the terms of our agreement. We consent to the release of this statement by you to CDP in order to satisfy the terms of CDP disclosure requirements but without accepting or assuming any responsibility or liability on our part to CDP or to any other party who may have access to this statement.*