INTERNAL AUDIT REPORT

Environmental Management System
Environmental Aspects

AVISO

Organisation:	JOTA
Date & Time:	31st March 2005
Audit Title (scope):	Environmental Aspects
Reference Standards:	FIA 3-Star Environmental Accreditation
Audit Location:	Stubby Grove Farm, Bells Yew Green, TN3 9BT
Auditor Name:	John Donnelly (AvISO Consultant)
Auditees:	Tim Rocker (Sustainability Manager)

Introduction and Objectives of this Audit:

This audit aims to carry out an overview of the management processes and documentation, confirming their presence and highlighting areas requiring attention, in effect acting as an 'Integrated Management System Audit'.

This audit will systematically sample requirements of the applicable standards, reviewing documented information and current practices and records. This audit does not intend to investigate each subject thoroughly, in-depth, but rather to carry out an overall 'full review', highlighting relative compliance to the standard and indicating potential weaker areas for ongoing development.

NB: This audit is conducted against the requirements of:

- FIA 3-Star Environmental Accreditation

Key

	Best Practice		Observation / Opportunity for Improvement		Nonconformity

This audit is based upon discussion, observation, and sampling of documentation in the time available; therefore, nonconformities may exist that have not been identified.

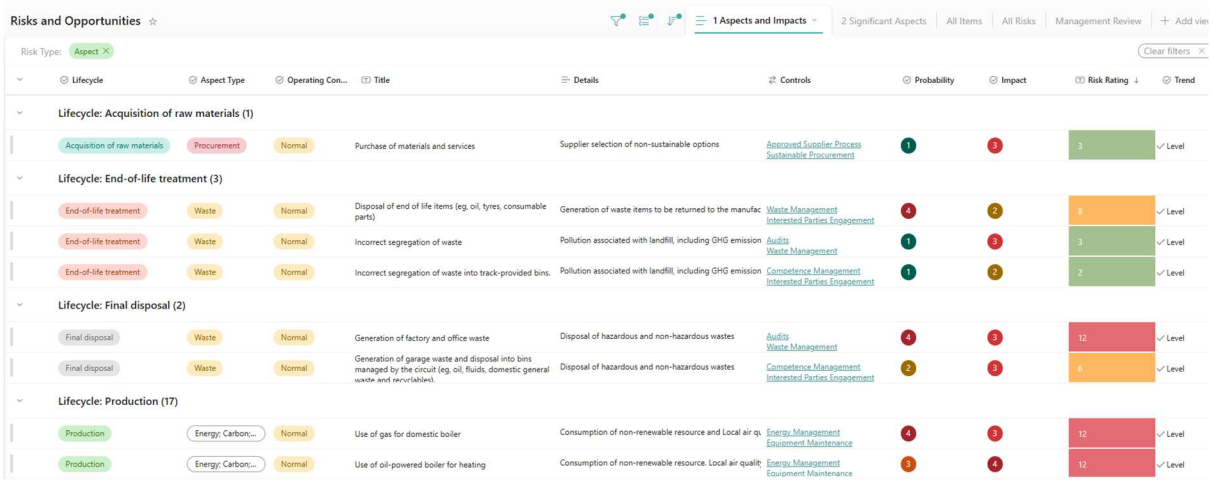
Table of Findings

Significant Environmental Aspects

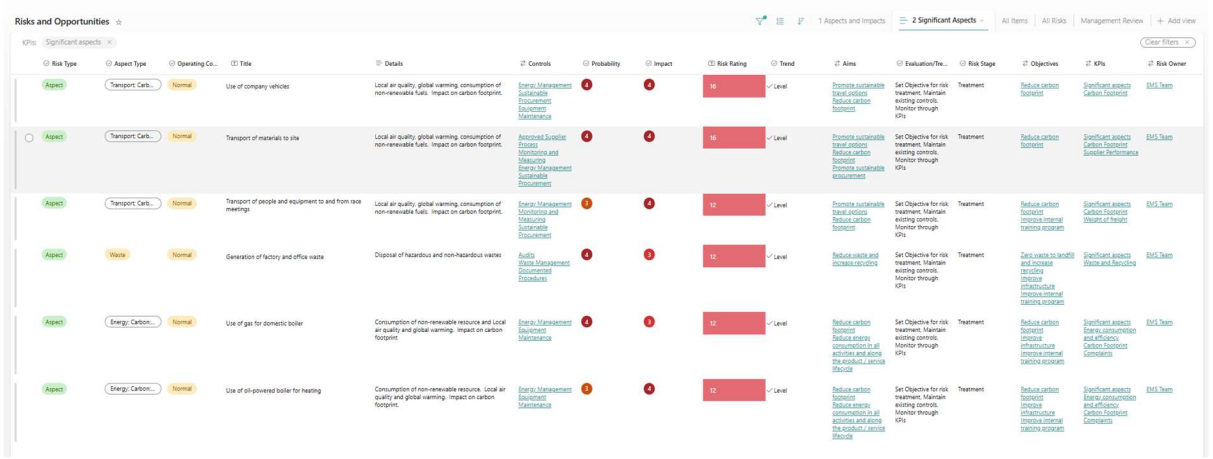
The requirements for significant aspects are defined the FIA Environmental Accreditation Guidelines:

7. Key Environmental Aspects/Impacts are Identified and Managed	• The list below (Points 8-17) and the associated guidance should be used to identify which of these impacts are most relevant to the organisation based on where the organisation has an environmental impact. These areas should be considered when setting objectives/targets.	• A detailed baseline assessment has been undertaken to identify the likely significant environmental impacts (based on point 8-17) from the organisation's activities, including the impacts associated with day-to-day activities. • Key impacts identified are used to set and update targets, objectives and performance indicators.	• The environmental impact areas (Best Practice Principles 8-17) that are relevant to the organisation have been defined. This scoping exercise should be reviewed and updated regularly, and it is required to take a life cycle perspective when identifying and evaluating environmental aspects. (For example, through an aspect matrix). • Information on environmental impacts from activities is reviewed regularly and kept up to date, e.g. from new developments; • Key suppliers, partners and the event attendees that influence environmental impacts have been included in the baseline assessment.

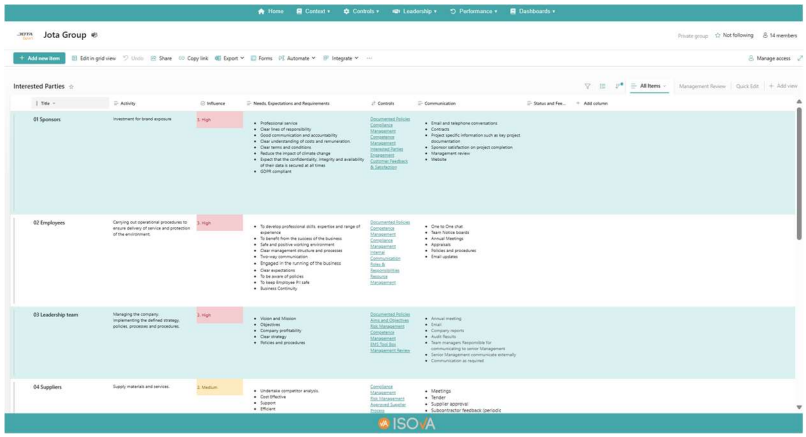
Environmental aspects and their impacts have been identified and assessed in IMS Toolbox. This was last updated in November 2024. The assessment involves examining aspects and impacts across the life cycle, including day-to-day activities and at events:



Significant aspects have been identified and objectives and KPIs defined for risk treatment:



The organisation has defined an Interested parties register which includes, e.g., sponsors and suppliers, and is used as an input to the Aspects and Impacts assessment:



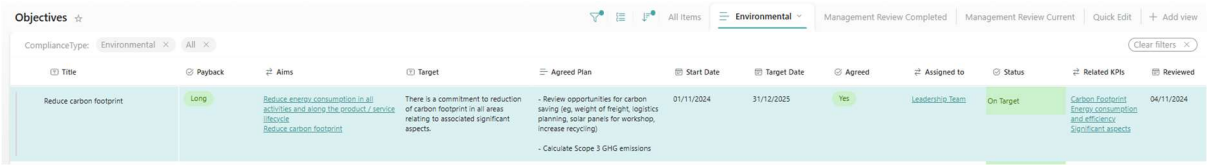
OFI – It is recommended a review be conducted of the Interested Parties register and the Aspects and Impacts register following the organisation's change to the new Cadillac team.

Energy Use and Carbon Emissions

The FIA Environmental Accreditation Guidelines state the 3* requirements for energy use and carbon emissions:

8. Energy use	• Identification of main energy consumption areas in the organisation should be initiated.	• Processes for monitoring and recording energy consumption are established and all invoice data from energy suppliers is obtained; where not available, appropriate estimation methodologies are established; • Energy reduction targets have been set based on baseline information along with a detailed implementation plan.	• Relevant metering and sub-metering for energy use is established; • Demonstrable continual improvement is achieved as a result of on-going measures to reduce energy use. • Energy resources should be evaluated with the aim to improve environmental performance. • A relevant reporting regime are implemented.
17. Carbon Emissions	• Identification of main sources of carbon emissions from routine/ non routine operations should be initiated.	• Appropriate carbon emission factors are identified and applied to the energy consumed from routine/non routine operations under the control of the organisation; • Processes for measurement and monitoring of carbon emissions are established; • Targets for reduction of carbon emissions using efficiency measures are established.	• Continual reduction in carbon emissions from energy efficiency measures for Scope 1 & 2 emissions is demonstrated; • The organisation is able to quantify and monitor Scope 3 emissions; • Offsetting of remaining Scopes 1, 2 & 3 emissions are considered in line with International best practice/roadmaps. • Reporting on carbon emissions is carried out in line with international best practice.

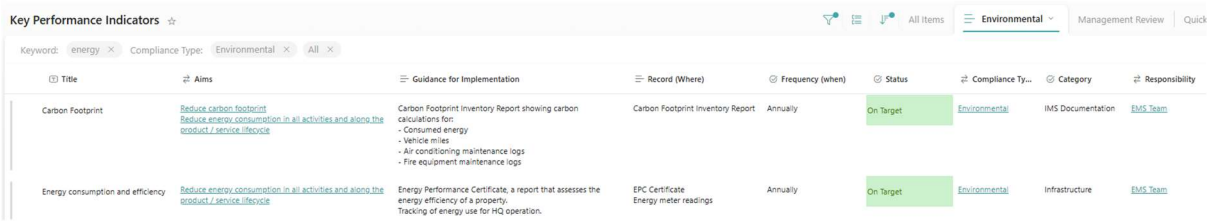
An objective has been set to reduce to reduce carbon footprint, the plan for which includes reviewing opportunities for carbon saving and calculating Scope 3 emissions:



Objectives

Title	Payback	Aims	Target	Agreed Plan	Start Date	Target Date	Agreed	Assigned to	Status	Related KPIs	Reviewed
Reduce carbon footprint	Long	Reduce energy consumption in all activities and along the product / service lifecycle Reduce carbon footprint	There is a commitment to reduction of carbon footprint in all areas relating to associated significant aspects.	- Review opportunities for carbon saving (eg, weight of freight, logistics planning, solar panels for workshop, increase recycling) - Calculate Scope 3 GHG emissions	01/11/2024	31/12/2025	Yes	Leadership Team	On Target	Carbon Footprint Energy consumption and efficiency Significant aspects	04/11/2024

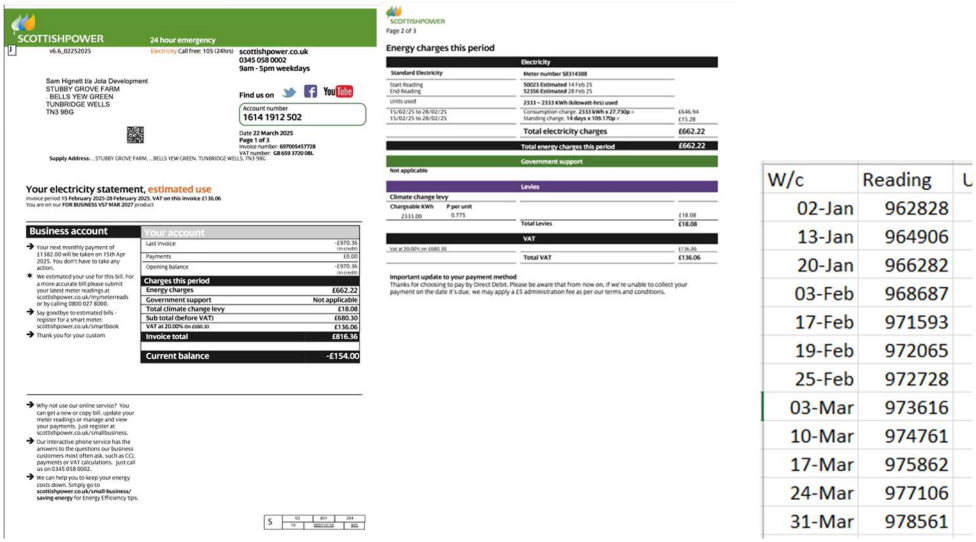
This is measured via KPIs for Carbon Footprint and Energy Consumption and Efficiency:



Key Performance Indicators

Title	Aims	Guidance for Implementation	Record (Where)	Frequency (when)	Status	Compliance Ty...	Category	Responsibility
Carbon Footprint	Reduce carbon footprint Reduce energy consumption in all activities and along the product / service lifecycle	Carbon Footprint Inventory Report showing carbon calculations for: - Consumed energy - Vehicle miles - Air conditioning maintenance logs - Fire equipment maintenance logs	Carbon Footprint Inventory Report	Annually	On Target	Environmental	IMS Documentation	EMS Team
Energy consumption and efficiency	Reduce energy consumption in all activities and along the product / service lifecycle	Energy Performance Certificate, a report that assesses the energy efficiency of a property. Tracking of energy use for HQ operation.	EPC Certificate Energy meter readings	Annually	On Target	Environmental	Infrastructure	EMS Team

Electricity consumption is measured at the incoming meter and is also detailed in the energy bills:



SCOTTISHPOWER

24 hour emergency

scottishpower.co.uk
0345 058 0002
9am - 5pm weekdays

Sam Hignett t/a Jota Development
STUBBY GROVE FARM
, BELLS YEW GREEN
TUNBRIDGE WELLS
TN3 9BG

Find us on

Account number
1614 1912 502

Date 22 March 2025
Page 1 of 3
Invoice number: 697005457728
VAT number: GB 659 3700 08.

Supply Address: ...STUBBY GROVE FARM, ...BELLS YEW GREEN, TUNBRIDGE WELLS, TN3 9BG

Your electricity statement, estimated use

Invoice period 15 February 2025–28 February 2025. VAT on this invoice £136.06
You are on our FOR BUSINESS VLY MAR 2027 product

Business account	Your account
	Last invoice -£970.36 (invoice)
	Payments £0.00
	Opening balance -£970.36 (invoiced)
Charges this period	
Energy charges	£662.22
Government support	Not applicable
Total climate change levy	£18.08
Sub total (before VAT)	£680.30
VAT at 20.00% on £680.30	£136.06
Invoice total	£816.36
Current balance	-£154.00

SCOTTISHPOWER
Page 2 of 3

Energy charges this period

Electricity	
Standard Electricity	Meter number SB314588
Start Reading End Reading	50023 Estimated 14 Feb 25 52356 Estimated 28 Feb 25
Units used	2333 – 2333 kWh (kilowatt hrs) used
15/02/25 to 28/02/25 15/02/25 to 28/02/25	Consumption charge: 2333 kWh x 27.730p = £646.94 Standing charge: 14 days x 109.170p = £15.28
	Total electricity charges £662.22
	Total energy charges this period £662.22
Government support	
Not applicable	
Levies	
Climate change levy	
Chargeable kWh: 2333.00 — P per unit: 0.775	£18.08
	Total Levies £18.08
VAT	
Vat at 20.00% on £680.30	£136.06
	Total VAT £136.06

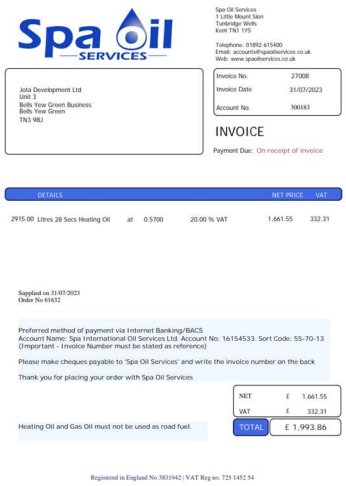
Important update to your payment method
Thanks for choosing to pay by Direct Debit. Please be aware that from now on, if we're unable to collect your payment on the date it's due, we may apply a £5 administration fee as per our terms and conditions.

W/c	Reading
02-Jan	962828
13-Jan	964906
20-Jan	966282
03-Feb	968687
17-Feb	971593
19-Feb	972065
25-Feb	972728
03-Mar	973616
10-Mar	974761
17-Mar	975862
24-Mar	977106
31-Mar	978561

The bill data is used as the basis for the carbon report which shows energy consumption from electricity. The organisation uses a carbon neutral tariff which utilises energy from sustainable sources:

Scope	Emission Source	Question	Yes / No	Data required (possible activity data)	Document where the data is recorded	Source of data	Data collection/register responsible in the company	Observations (data availability; Landlord's responsibility?) 2023
2	Purchased Electricity	Does the **company purchase electricity**?	Yes	11,229 kWh over 3 months. Supplier is Scottish Power	Invoices	Supplier		11,229 kWh over 3 months. Supplier is Scottish Power

Fuel oil is used for space heating in the workshops. Consumption data is available from the purchase invoices:



Spa Oil Services
1 Little Mount Skin
Tunbridge Wells
Kent TN1 1YS

Telephone: 01892 615400
Email: accounts@spaoilservices.co.uk
Web: www.spaoilservices.co.uk

Jota Development Ltd
Unit 3
Bells Yew Green Business
Bells Yew Green
TN3 9BJ

Invoice No.	27008
Invoice Date	31/07/2023
Account No.	300183

INVOICE

Payment Due: On receipt of invoice

DETAILS				NET PRICE	VAT
2915.00 Litres 28 Secs Heating Oil	at	0.5700	20.00 % VAT	1,661.55	332.31

Supplied on 31/07/2023
Order No 61632

Preferred method of payment via Internet Banking/BACS
Account Name: Spa International Oil Services Ltd. Account No: 16154533. Sort Code: 55-70-13
(Important - Invoice Number must be stated as reference)

Please make cheques payable to 'Spa Oil Services' and write the invoice number on the back

Thank you for placing your order with Spa Oil Services

NET	£	1,661.55
VAT	£	332.31
TOTAL	£	1,993.86

Heating Oil and Gas Oil must not be used as road fuel.

Registered in England No 3831942 | VAT Reg no. 725 1452 54

The data is used in the carbon report which shows energy consumption from fuel oil:

Scope	Emission Source	Question	Yes / No	Data required (possible activity data)	Document where the data is recorded	Source of data	Data collection/register responsible in the company	Observations (data availability; Landlord's responsibility?) 2023
1	Stationary Combustion	Does the site **produce heat (e.g. boiler)**?	Yes	3 x Heating Oil Units 1 x industrial oven ? x water boilers	Invoices, meter readings?	Supplier		3 x Heating Oil Units 1 x industrial oven ? x water boilers

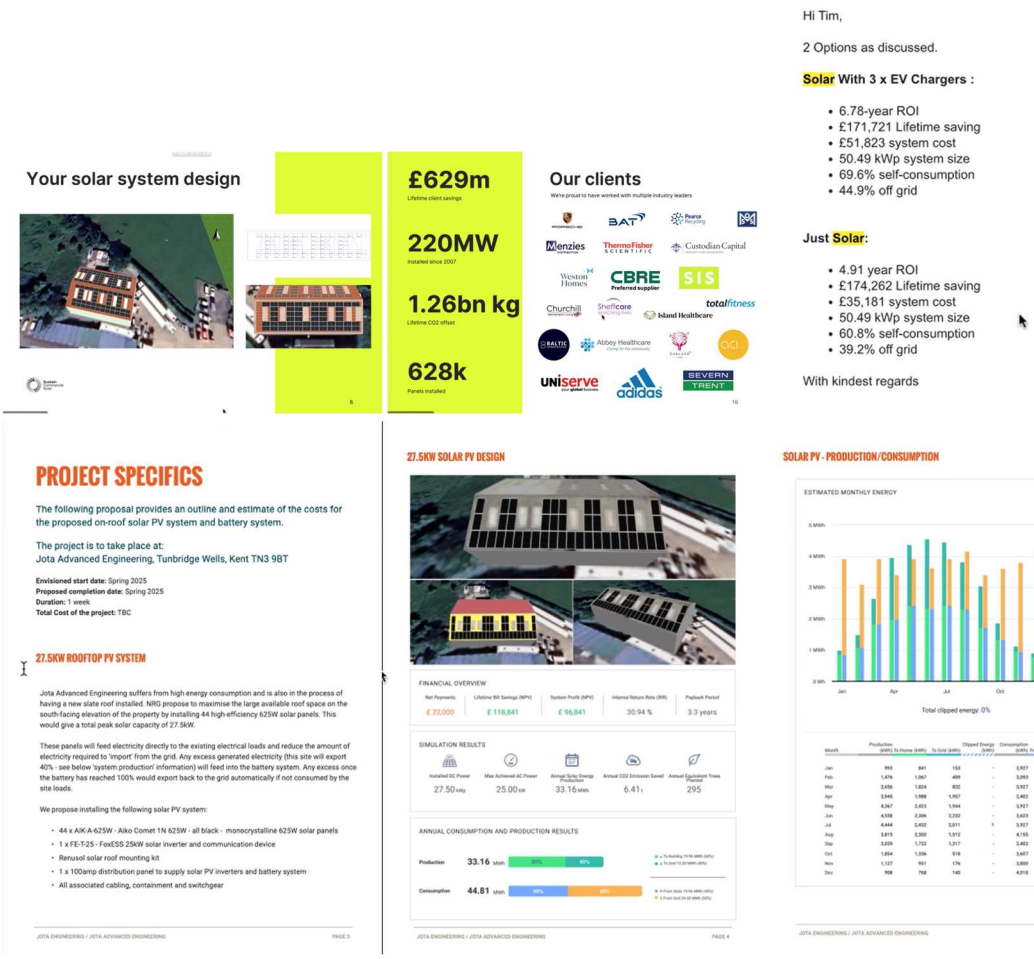
Scope 1		**19.00**
	Activity data (L)	**DCF**	**CO2e**
Burning Oil	2915	2.54	**7.40**

ENERGY & WATER

Fuel	**kWh consumed**	**kg CO_2e per kWh**	**Total tCO2e**
Grid electricity		0.19338	0.00
Natural gas		0.20227	0.00
Renewable Grid Electricty	55779	0.0915475	5.11
Fuel & Water	**Litres consumed**	**kg CO_2e per litre**	**Total tCO2e**
Domestic heating oil	1000	2.54013	2.54
Petrol (avg blend)		2.16185	0.00
Diesel (avg blend)		2.55784	0.00
Water	143,000	0.000149	0.02
TOTAL energy			7.67

OFI – It is recommended that energy consumption data are updated and reviewed at least annually to establish a baseline for setting energy consumption targets.

The organisation is investigating options for sustainable energy, e.g. installation of solar panels to power the workshop, in line with the set objectives:



The organisation has taken steps to reduce energy consumption through the use of, e.g., LED lighting, replacement of computer screens with more modern energy efficient models:

OFI – The organisation may wish to consider conducting an energy survey to identify and assess further opportunities for energy reduction, e.g. space heating, insulation, working practices, etc.

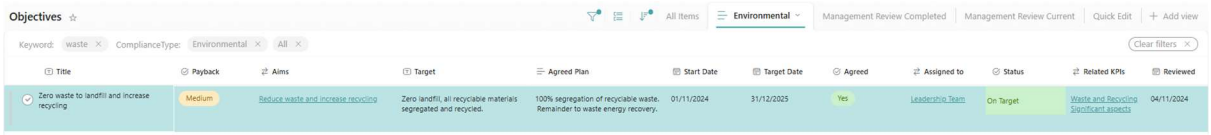
OFI – No energy or carbon reduction targets have yet been set. This limits the organisation's ability to demonstrate continual improvement. These targets, once established, should be logged in the KPI register.

Waste Management

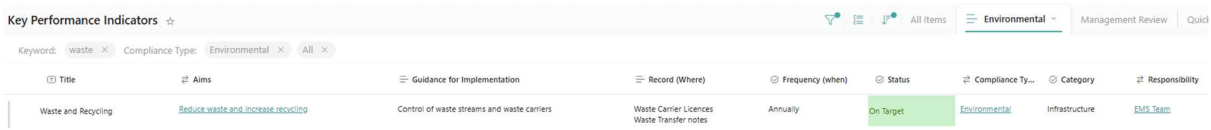
The FIA Environmental Accreditation Guidelines state the 3* requirements for waste management:

10. Waste Management	• Identification of main waste generation areas in the organisation should be initiated. • Current arrangements for waste disposal (including hazardous waste) should be reviewed for adequacy.	• Processes for monitoring and recording waste generation are established and all relevant data on waste generation e.g. invoice data from contractors is obtained; where not available, appropriate estimation methodologies are in place; • The organisation has reviewed its waste disposal options as fit for purpose; • Waste reduction targets have been set.	• Relevant metering and sub-metering for energy use is established; • Demonstrable continual improvement is achieved as a result of on-going measures to reduce energy use. • Energy resources should be evaluated with the aim to improve environmental performance. • A relevant reporting regime are implemented.

The organisation has set objectives for zero waste to landfill and increasing recycling:



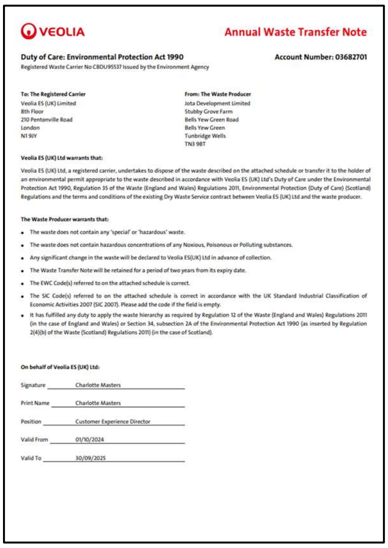
These are measured via KPIs for Waste and Recycling:



Waste on site is segregated into recyclable and non-recyclable materials, held in separate containers and are clearly labelled.

OFI – The general waste bins observed on site contained some items of recyclable waste. There may be opportunity for increasing the recycling rate via more effective segregation.

Non-hazardous waste is disposed of via Veolia. The waste transfer season ticket from Veolia for non-hazardous recyclable and non-recyclable (energy from waste) waste streams, expires on 30/9/25. Veolia's waste registration expires on 3/4/25:



VEOLIA **Annual Waste Transfer Note**

Duty of Care: Environmental Protection Act 1990 **Account Number: 03682701**

Registered Waste Carrier No CBDU95537 Issued by the Environment Agency

To: The Registered Carrier
Veolia ES (UK) Limited
8th Floor
210 Pentonville Road
London
N1 9JY

From: The Waste Producer
Jota Development Limited
Stubby Grove Farm
Bells Yew Green Road
Bells Yew Green
Tunbridge Wells
TN3 9BT

Veolia ES (UK) Ltd warrants that:

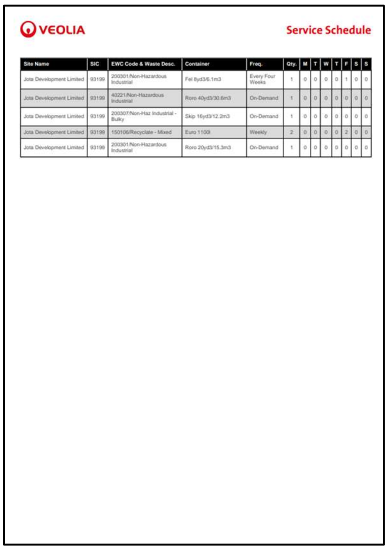
Veolia ES (UK) Ltd, a registered carrier, undertakes to dispose of the waste described on the attached schedule or transfer it to the holder of an environmental permit appropriate to the waste described in accordance with Veolia ES (UK) Ltd's Duty of Care under the Environmental Protection Act 1990, Regulation 35 of the Waste (England and Wales) Regulations 2011, Environmental Protection (Duty of Care) (Scotland) Regulations and the terms and conditions of the existing Dry Waste Service contract between Veolia ES (UK) Ltd and the waste producer.

The Waste Producer warrants that:

- The waste does not contain any 'special' or 'hazardous' waste.
- The waste does not contain hazardous concentrations of any Noxious, Poisonous or Polluting substances.
- Any significant change in the waste will be declared to Veolia ES(UK) Ltd in advance of collection.
- The Waste Transfer Note will be retained for a period of two years from its expiry date.
- The EWC Code(s) referred to on the attached schedule is correct.
- The SIC Code(s) referred to on the attached schedule is correct in accordance with the UK Standard Industrial Classification of Economic Activities 2007 (SIC 2007). Please add the code if the field is empty.
- It has fulfilled any duty to apply the waste hierarchy as required by Regulation 12 of the Waste (England and Wales) Regulations 2011 (in the case of England and Wales) or Section 34, subsection 2A of the Environmental Protection Act 1990 (as inserted by Regulation 2(4)(b) of the Waste (Scotland) Regulations 2011) (in the case of Scotland).

On behalf of Veolia ES (UK) Ltd:

Signature Charlotte Masters
Print Name Charlotte Masters
Position Customer Experience Director
Valid From 01/10/2024
Valid To 30/09/2025



VEOLIA **Service Schedule**

Site Name	SIC	EWC Code & Waste Desc.	Container	Freq.	Qty.	M	T	W	T	F	S	S
Jota Development Limited	93199	200301/Non-Hazardous Industrial	Fel 8yd3/6.1m3	Every Four Weeks	1	0	0	0	0	1	0	0
Jota Development Limited	93199	40221/Non-Hazardous Industrial	Roro 40yd3/30.6m3	On-Demand	1	0	0	0	0	0	0	0
Jota Development Limited	93199	200307/Non-Haz Industrial - Bulky	Skip 16yd3/12.2m3	On-Demand	1	0	0	0	0	0	0	0
Jota Development Limited	93199	150106/Recyclate - Mixed	Euro 1100l	Weekly	2	0	0	0	0	2	0	0
Jota Development Limited	93199	200301/Non-Hazardous Industrial	Roro 20yd3/15.3m3	On-Demand	1	0	0	0	0	0	0	0

Department for Environment Food & Rural Affairs

Data Services Platform (https://environment.data.gov.uk/)

Public Registers (/public-register/view/index) Menu

BETA We continue to improve this service. If you have any feedback, please let us know by completing this survey. (https://forms.office.com/r/ZWUTqgpd7X)

Home > Search Waste Carriers, Brokers and Dealers > Result from Waste Carriers and Brokers Public Register for England

Registration CBDU95537 – VEOLIA ES (UK) LTD

Registration number	CBDU95537
Business name	VEOLIA ES (UK) LTD
Company number	02481991 (opens in new tab) (http://business.data.gov.uk/id/company/02481991)
Address	VEOLIA, PENTONVILLE ROAD, LONDON, N1 9JY
Postcode	N1 9JY
Registered as	Carrier, Broker, Dealer - Upper Tier
Applicant type	Company
Registration date	21/02/2022
Expiry date	03/04/2025

< Return to your results

Is this your registration?

Paste this snippet of code into your website's HTML/templates:

<iframe style="border: 1px sc

Environment Agency registered Waste Carrier, Broker or

Ask for support with Public Registers data

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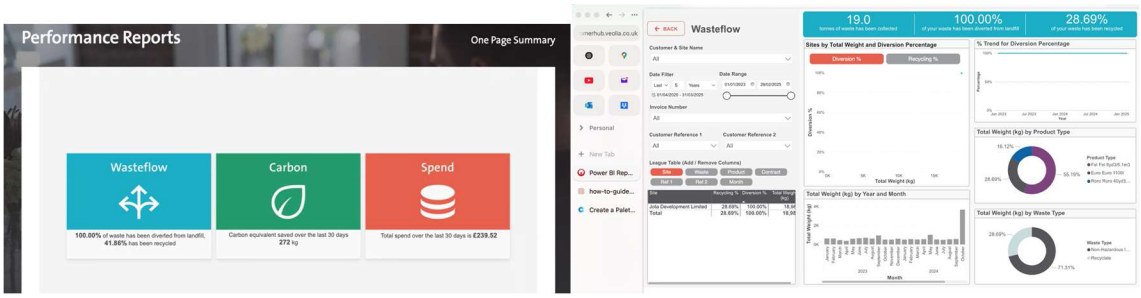
Waste data is tracked on the Veolia portal to show performance relating to waste to landfill and percentage of waste recycled:

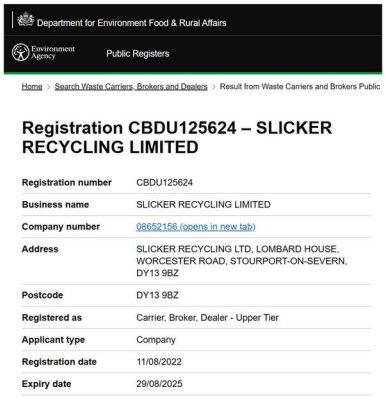


Recycling performance to date has been measured as follows:

2023 = 0% to landfill, 33% recycling
2024 = 0% to landfill, 28% recycling (decrease due to one-off disposal of a long-term collection of carbon fibre waste)
2025 YTD = 0% to landfill, 34% recycling.

OFI – No waste recycling targets have yet been set. These should be defined and added to the KPI register.

The organisation disposes of Hazardous Waste in smaller quantities. The auditor sampled a consignment of workshop waste containing hazardous material (EWC 16 05 04 Spent aerosols and 13 07 03 contaminated fuel), dated 13/12/24. WTN shows final destination and producer return to confirm disposal. The licence for Slicker Recycling expires on 29/8/25:

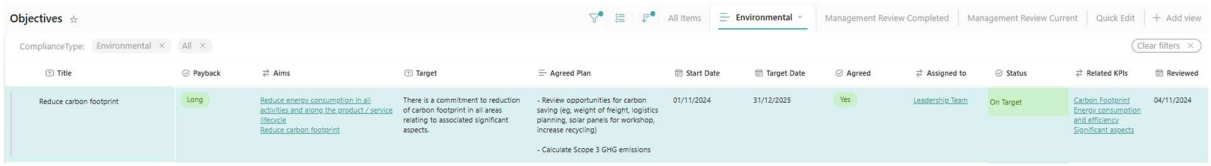


Transport

The FIA Environmental Accreditation Guidelines state the 3* requirements for transport:

13. Transport	• Identification of the main transport impacts from routine operation of the organisation as well as e.g. events should be initiated.	• Targets for reduction of transport-related impacts are developed; • Opportunities for reducing transport to/from/within the organisation as well as options for transport with reduced environmental impact, where possible, are identified; • Public transport information and options are provided to all employees, visitors and event attendees where applicable; • Selection of event location should include an analysis of public transport availability and preference should be given to locations with good public transport connectivity.	• A "green" transport plan is developed and implemented with agreed exceptions on emergency response transport; • Proactive engagement with key parties - including local regulators, participants and suppliers - to improve the environmental performance of transport related impacts are demonstrated. • A relevant reporting regime are implemented.

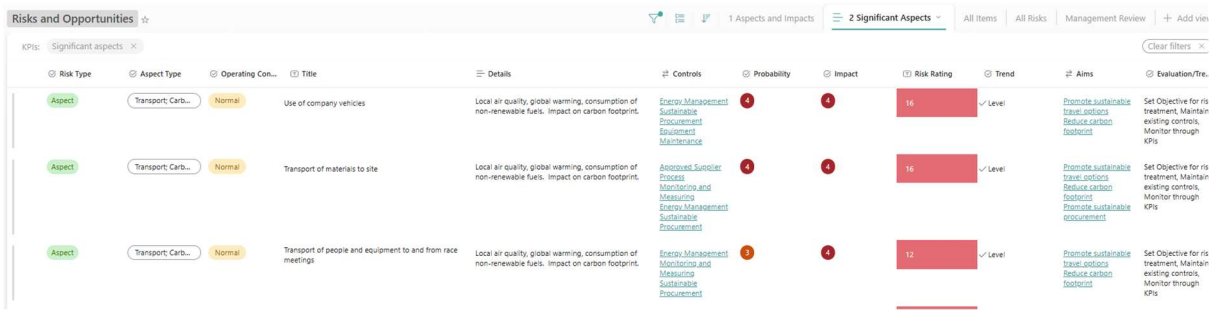
The organisation has included weight of freight and logistics planning as part of the Reduction of Carbon Footprint objective:



This is measured via KPIs for Carbon Footprint and Weight of Freight:

OFI – It is recommended that a separate objective is set and included in the Objectives register to detail the 'green' transport plan.

The significant aspects register identifies the main transport impacts as use of company vehicles, transport of materials to site and transport of people and equipment to and from race meetings:



The carbon footprint calculation includes the use of company vans based on mileage covered:

Scope	Emission Source	Question	Yes / No	Data required (possible activity data)	Document where the data is recorded	Source of data	Data collection/register responsible in the company	Observations (data availability; Landlord's responsibility?) 2023
1	Mobile Combustion	Does the company **own or lease on-road vehicles** (e.g. cars, vans, etc)?	Yes	Each vehicle does around 6,898 miles annually. 2 x VW Transporter T6.0 2.0 engine 2023 MY 1 x VW Cadi 2.0 engine 2018MY 1 x VW Transporter T6.0 2.0 engine 2018 MY 1 x VW Crafter 2.0 engine 2019 MY 1 x VW Touareg 3.0 engine 2019MY				Each vehicle does around 6,898 miles annually. 2 x VW Transporter T6.0 2.0 engine 2023 MY 1 x VW Cadi 2.0 engine 2018MY 1 x VW Transporter T6.0 2.0 engine 2018 MY 1 x VW Crafter 2.0 engine 2019 MY 1 x VW Touareg 3.0 engine 2019MY

Mobile combustion	Miles	DCF	CO2e
2 x VW Transporter T6.0 2.0 engine 2023 MY	13796	0.26902	3.71
1 x VW Cadi 2.0 engine 2018MY	6898	0.26902	1.86
1 x VW Transporter T6.0 2.0 engine 2018 MY	6898	0.26902	1.86
1 x VW Crafter 2.0 engine 2019 MY	6898	0.26902	1.86
1 x VW Touareg 3.0 engine 2019MY	6898	0.3357	2.32
		total	11.59

OFI – Whilst an objective has been set for monitoring Scope 3 emissions, these were not yet included in the carbon footprint calculation. The next (2024) carbon footprint calculation should additionally include use of lorries for transporting race cars (scope 1) and include movement of equipment or personnel to and from race meetings (scope 3).

The organisation logs carbon emissions generated via flights taken by personnel to and from race meetings:

DialAFlight

Company: Jota Group
Report Type: Carbon Emissions
Sector Travel Dates: 01 Feb 2025 to 28 Feb 2025
Sector Count: 52
Passenger Count: 80

Booking Reference	Travel Date	Airline	Cabin	From Airport	Origin	To Airport	Destination	Air Passenger Mode	Kilometres	CO_2*	CH_4*	N_2O*	GCD*	WTT*	RF*	Total GHG*
474NWWQ	01 Feb 2025	Turkish Airlines	Economy	AUH	Abu Dhabi Intl, United Arab Emirates	IST	Istanbul, Turkey	International	3,018	218.7929	0.0272	1.8591	17.6543	49.9781	153.1550	441.4666
474NWWQ	01 Feb 2025	Turkish Airlines	Economy	AUH	Abu Dhabi Intl, United Arab Emirates	IST	Istanbul, Turkey	International	3,018	218.7929	0.0272	1.8591	17.6543	49.9781	153.1550	441.4666
474R8M4	01 Feb 2025	Etihad Airways	Economy	AUH	Abu Dhabi Intl, United Arab Emirates	BCN	Barcelona, Spain	International	5,168	374.6593	0.0465	3.1835	30.2311	85.5821	262.2615	755.9641
475CS8T	01 Feb 2025	Etihad Airways	Economy	AUH	Abu Dhabi Intl, United Arab Emirates	FCO	Rome, Italy	International	4,339	314.5601	0.0391	2.6728	25.3818	71.8538	220.1921	634.6997
474NWWQ	01 Feb 2025	Etihad Airways	Economy	AUH	Abu Dhabi Intl, United Arab Emirates	MUC	Munchen, Germany	International	4,580	332.0317	0.0412	2.8213	26.7915	75.8448	232.4222	669.9527
474NWWQ	01 Feb 2025	Etihad Airways	Economy	AUH	Abu Dhabi Intl, United Arab Emirates	CDG	Paris, France	International	5,252	380.7490	0.0473	3.2352	30.7225	86.9731	266.5243	768.2514
479MKYJ	01 Feb 2025	Etihad Airways	Economy	AUH	Abu Dhabi Intl, United Arab Emirates	MXP	Milano, Italy	International	4,714	341.7461	0.0424	2.9038	27.5754	78.0638	239.2223	689.5539
474NWWQ	01 Feb 2025	Turkish Airlines	Economy	IST	Istanbul, Turkey	MRS	Marseille, France	International	1,956	141.8022	0.0176	1.2049	11.4420	32.3914	99.2615	286.1195
474NWWQ	01 Feb 2025	Turkish Airlines	Economy	IST	Istanbul, Turkey	VLC	Valencia, Spain	International	2,481	179.8626	0.0223	1.5283	14.5131	41.0854	125.9038	362.9154
475CS8T	01 Feb 2025	Etihad Airways	Economy	FCO	Rome, Italy	NAP	Napoli, Italy	International	199	14.4267	0.0018	0.1226	1.1641	3.2954	10.0987	29.1093
473278G	01 Feb 2025	Etihad Airways	Economy	AUH	Abu Dhabi Intl, United Arab Emirates	LHR	London, United Kingdom	Long Haul	5,517	594.4568	0.0497	5.0260	47.9626	135.7734	416.1197	1199.3881
473278G	01 Feb 2025	Etihad Airways	Economy	AUH	Abu Dhabi Intl, United Arab Emirates	LHR	London, United Kingdom	Long Haul	5,517	594.4568	0.0497	5.0260	47.9626	135.7734	416.1197	1199.3881
473278G	01 Feb 2025	Etihad Airways	Economy	AUH	Abu Dhabi Intl, United Arab Emirates	LHR	London, United Kingdom	Long Haul	5,517	594.4568	0.0497	5.0260	47.9626	135.7734	416.1197	1199.3881
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The data is summarised in a KPI tracker, e.g. for 2024 data:

TRAVEL

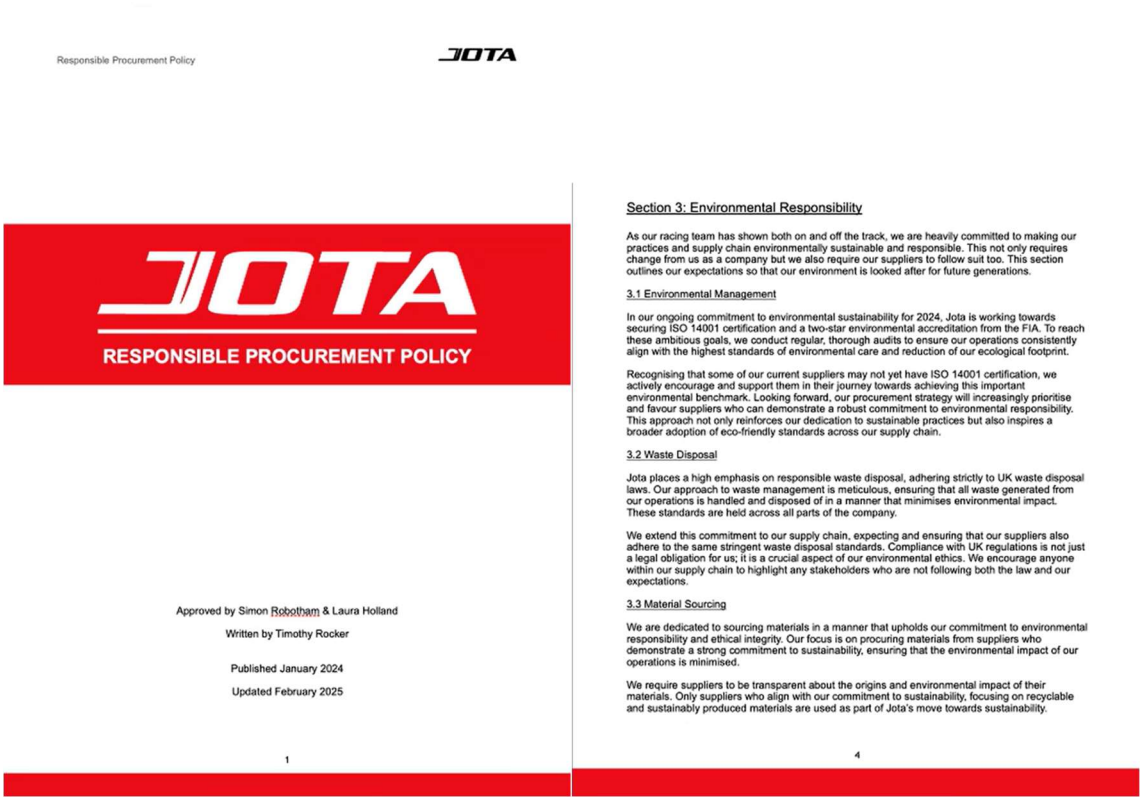
Method of travel	Distance travelled	Units	kg CO2e per unit	Total tCO2e
Regular taxi		miles	0.3332	0.00
Black cab		miles	0.4900	0.00
Average local bus		miles	0.1544	0.00
Coach		miles	0.0437	0.00
National rail		miles	0.0568	0.00
London Underground		miles	0.0445	0.00
Domestic flight		miles	0.3934	0.00
Short haul international flight	3187.634	miles	0.2456	0.78
Long haul international flight	1084983.695	miles	0.3089	335.20
TOTAL travel				335.98

The organisation tracks KPI data for transportation of equipment, e.g. for 2024:

Transport method	Total distance (miles)	Average weight (tonnes)	Tonne miles	kg CO2e per unit	Total tCO2e
Other Freight					
Container transport	41644.407	13.6	566363.94	0.02582	14.63
Rail freight			0	0.0445146	0.00
Air freight domestic			0	7.18981	0.00
Air freight short haul			0	3.683664	0.00
Air freight long haul	5956	2.4	14294.4	1.63024	23.30
TOTAL freight					**56.31**

OFI – It is recommended a policy is established to define the principles for selecting sustainable transport methods, e.g. use of the most sustainable travel option or travelling by the most carbon efficient route possible.

The requirements for material sourcing are detailed within the organisation's Responsible Procurement policy (date February 2025). This is shared with each approved supplier:



Responsible Procurement Policy

JOTA

JOTA

RESPONSIBLE PROCUREMENT POLICY

Approved by Simon Robotham & Laura Holland

Written by Timothy Rocker

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Section 3: Environmental Responsibility

As our racing team has shown both on and off the track, we are heavily committed to making our practices and supply chain environmentally sustainable and responsible. This not only requires change from us as a company but we also require our suppliers to follow suit too. This section outlines our expectations so that our environment is looked after for future generations.

3.1 Environmental Management

In our ongoing commitment to environmental sustainability for 2024, Jota is working towards securing ISO 14001 certification and a two-star environmental accreditation from the FIA. To reach these ambitious goals, we conduct regular, thorough audits to ensure our operations consistently align with the highest standards of environmental care and reduction of our ecological footprint.

Recognising that some of our current suppliers may not yet have ISO 14001 certification, we actively encourage and support them in their journey towards achieving this important environmental benchmark. Looking forward, our procurement strategy will increasingly prioritise and favour suppliers who can demonstrate a robust commitment to environmental responsibility. This approach not only reinforces our dedication to sustainable practices but also inspires a broader adoption of eco-friendly standards across our supply chain.

3.2 Waste Disposal

Jota places a high emphasis on responsible waste disposal, adhering strictly to UK waste disposal laws. Our approach to waste management is meticulous, ensuring that all waste generated from our operations is handled and disposed of in a manner that minimises environmental impact. These standards are held across all parts of the company.

We extend this commitment to our supply chain, expecting and ensuring that our suppliers also adhere to the same stringent waste disposal standards. Compliance with UK regulations is not just a legal obligation for us; it is a crucial aspect of our environmental ethics. We encourage anyone within our supply chain to highlight any stakeholders who are not following both the law and our expectations.

3.3 Material Sourcing

We are dedicated to sourcing materials in a manner that upholds our commitment to environmental responsibility and ethical integrity. Our focus is on procuring materials from suppliers who demonstrate a strong commitment to sustainability, ensuring that the environmental impact of our operations is minimised.

We require suppliers to be transparent about the origins and environmental impact of their materials. Only suppliers who align with our commitment to sustainability, focusing on recyclable and sustainably produced materials are used as part of Jota's move towards sustainability.

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OFI – To ensure proactive engagement with suppliers in the pursuit of reducing Scope 3 carbon emissions, it is recommended the process for supplier approval includes requesting detail of environmental sustainability credentials from suppliers (e.g. ISO 14001 certification, questionnaire items regarding sustainability of transport options) and including these as criteria for supplier selection.

End of report.