

PUBLIC DISCLOSURE STATEMENT

LLOYD SMITH HOLDINGS PTY LTD

ORGANISATION
PROJECTION FOR CY2021

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Australian Government

Climate Active Public Disclosure Statement







NAME OF CERTIFIED ENTITY: Lloyd Smith Holdings Pty Ltd trading as Bonnie Coffee

REPORTING PERIOD: Projection of 1 January 2021 - 31 December 2021

Declaration

To the best of my knowledge, the information provided in this Public Disclosure Statement is true and correct and meets the requirements of the Climate Active Carbon Neutral Standard.

Signature

Docusigned by:
Usyd Indre Smith
D49BE820571F4EB...

Date 6 April 2021

Name of Signatory Lloyd Smith

Position of Signatory Director



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1. CARBON NEUTRAL INFORMATION

Description of certification

This certification covers the Australian business operations of Lloyd Smith Holdings Pty Ltd trading as Bonnie Coffee, ABN: 90 006 690 311.

Organisation description

Bonnie Coffee is named after one of the founders' mothers, fondly known by her family and friends as Bonnie. Our business is founded on the principles and lessons she taught from a young age, such as 'Do it properly', 'Respect' and 'Welcome, thank you and enjoy'.

Bonnie Coffee has two locations in Australia whom both have the same goal, consistently brilliant coffee and amazing service. We have been working hard to achieve Carbon Neutrality, directly through the dedication of our founders and by our staff, whom in turn project this to our guests and our every day practices.

"Only by working towards Carbon Neutrality can we guarantee the longevity of the planet and it's inhabitants, combating the negative effects of global warming from the use of fossil fuels and carbon emissions"



2. EMISSION BOUNDARY

Diagram of the certification boundary

Quantified

Electricity

Water

Telecommunications

Staff commute to work

Business flights

Cleaning services

Waste

Postal services

Printing & stationery

Business

accommodation

Taxis

Buses

Milk

Coffee

Non-quantified

Paper

Refrigerants

Excluded

n/a



Non-quantified sources

Refrigerants were considered small in relation to electricity, stationary energy and fuel but an uplift was applied.

Paper use was considered immaterial.

Data management plan

n/a

Excluded sources (outside of certification boundary)

n/a

"Bonnie
understands and
recognises the
importance of the
triple bottom line
(social, financial
and environmental)
impact of
greenhouse gas
emissions, and as a
company are more
aware of our
practices and those
of other retailers we
deal with directly"



3. EMISSIONS SUMMARY

Emissions reduction strategy

Bonnie Coffee is committed to the below initiatives to help reduce emissions and environmental impacts.

- Working towards Green energy sources
- Continued maintenance of electrical equipment to ensure optimal operation (eg onsite refrigeration)
- Use of only recyclable materials instore
- Clean waste disposal and separation
- Composting food waste
- Use of filtered tap water only to reduce bottle waste
- Continued use of online platforms for business use and meetings
- Encouraging the use of public transport for staff
- Airlock installation to optimize air conditioning output
- Use of low energy lighting
- Active recommendation of plant based milk alternatives
- Locally sourced materials wherever possible to reduce freight

Bonnie Coffee will continue working towards a greener future by further researching practices to lessen our day to day carbon footprint and we encourage our peers to do the same. A more detailed strategy with expected timeframes and targets will be developed over the next two years.

Emissions summary (inventory)

Table 1

| Emission source category | tonnes | CO ₂ -e |
|------------------------------|---------------------|--------------------|
| Accommodation and facilities | | 0.341 |
| Air Transport (km) | | 0.366 |
| Cleaning and Chemicals | | 0.063 |
| Electricity | | 50.850 |
| Food | | 170.021 |
| ICT services and equipment | | 0.580 |
| Land and Sea Transport (km) | | 3.709 |
| Office equipment & supplies | | 3.389 |
| Postage, courier and freight | | 0.099 |
| Taxi and Uber | | 0.008 |
| Waste | | 21.420 |
| Water | | 0.123 |
| | Total Net Emissions | 250.969 |



Uplift factors

Table 2

| Reason for uplift factor | tonnes CO ₂ -e |
|--|---------------------------|
| Refrigerants 1% | 2.512 |
| Total footprint to offset (uplift factors + net emissions) | 253.671 |

Carbon neutral products

n/a

Electricity summary

Electricity was calculated using a Location-based approach.

The Climate Active team are consulting on the use of a market vs location-based approach for electricity accounting with a view to finalising a policy decision for the carbon neutral certification. Given a decision is still pending on the accounting way forward, a summary of emissions using both measures has been provided for full disclosure and to ensure year on year comparisons can be made.

Market-based approach electricity summary

Table 3

| Electricity inventory items | kWh | Emissions (tonnes CO2e) |
|---------------------------------------|--------|----------------------------|
| Electricity Renewables | 9,326 | 0.000 |
| Electricity Carbon Neutral Power | 0 | 0.000 |
| Electricity Remaining | 40,815 | 44.126 |
| Renewable electricity percentage | 19% | |
| Net emissions (Market based approach) | | 44.126 |



Location-based summary

Table 4

| State/ Territory | Electricity Inventory items | kWh | Full Emission factor (Scope 2 +3) | Emissions (tonnes CO2e) |
|---------------------|--|--------|-----------------------------------|-------------------------------|
| ACT/NSW | Electricity Renewables | - | -0.90 | 0.000 |
| ACT/NSW | Electricity Carbon Neutral Power | - | -0.90 | 0.000 |
| ACT/NSW | Netted off (exported on-site generation) | - | -0.81 | 0.000 |
| ACT/NSW | Electricity Total | 24,132 | 0.90 | 21.719 |
| Vic | Electricity Renewables | - | -1.12 | 0.00 |
| Vic | Electricity Carbon Neutral Power | - | -1.12 | 0.00 |
| Vic | Netted off (exported on-site generation) | - | -1.02 | 0.00 |
| Vic | Electricity Total | 26,010 | 1.12 | 29.131 |
| | Total net electricity emissions (Location based) | | 0.00 | 50.850 |

4. CARBON OFFSETS

Offset purchasing strategy: forward purchasing

A true-up will occur at the end of the reporting period and additional offsets will be purchased and retired if required.

Table 5

| Forward purchasing summary | |
|--|-----|
| Total offsets previously forward purchased for this reporting period | 0 |
| Total offsets required for this reporting period | 254 |
| Net offset balance for this reporting period | 254 |
| Total offsets to be forward purchased for next reporting period | 0 |



Offsets summary

Table 6

| 1. Total offsets required for this | otal offsets required for this report | | 254 | | | | | | |
|---|--|----------|-----------------|--|--------------|-------------------------------|---|--|------------------------------------|
| 2. Offsets retired in previous reports and used in this report | | | 0 | | | | | | |
| 3. Net offsets required for this r | 8. Net offsets required for this report 25 | | | 254 | | | | | |
| Project description | Type of offset units | Registry | Date retired | Serial number (and hyperlink to registry transaction record) | Vintage | Quantity (tonnes CO2-e) | Quantity used in previous report | Quantity banked for future years | Quantity used in this report |
| Bundled Wind Power Project in Rajasthan, India by Orange Renewable Power Private Limited | VCUs | Verra | 5 Feb 2021 | 5326-224008461-224008714- VCU-030-MER-IN-1-1465- 01042015-31122015-0 | 2015 | 254 | 0 | 0 | 254 |
| | | | | Total offsets retired this report and used in this report | | | | | 254 |
| | | | | Total offsets retired this report and | banked for i | future reports | | | 0 |

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Co-benefits

Bundled Wind Power Project in Rajasthan, India by Orange Renewable Power Private Limited

Orange Renewable Power Private Limited, the company implementing the project, strives to eradicate hunger, poverty and malnutrition through heath and sanitation initiatives and contribute to the UN Sustainable Development Goals (SDGs). In addition to generating renewable energy, Orange Renewable Power is having a wider positive impact on the community. The project is improving health and sanitation by providing health care centres, an ambulance service, measures such as ante and post-natal care, making safe drinking water available through bore wells, pumps and clean water storage tanks, and implementing sanitary toilet and hand washing facilities in the community. It is also improving environmental outcomes by teaching water conservation to farmers, promoting rainwater harvesting, dam maintenance, and irrigation techniques, and planting trees along roads and in public spaces. There are also economic and humanitarian benefits by providing employment for local people, implementing development programs in trades and technology, adopting strict child labour policies for the project and its supply chain, and developing awareness programs for anti-violence, gender and social equality. There are also improvements in education by providing school infrastructure, furniture, books and uniforms, implementing literacy programs for men and women and providing scholarships.

5. USE OF TRADE MARK

Table 7

| Description where trademark used | Logo type |
|----------------------------------|------------------------|
| Company website | Certified organisation |

6. ADDITIONAL INFORMATION

Bonnie Coffee is proud to use several plant based milk substitutes, including it's own soy based milk. We use only 100% recyclable and compostable take away materials and filter our own tap water to combat bottle waste.

Bonnie Coffee will continue working towards a greener future by further researching practices to lessen our day to day carbon footprint. We encourage our peers to do the same.



APPENDIX 1

Excluded emissions

To be deemed relevant an emission must meet two of the five relevance criteria. Excluded emissions are detailed below against each of the five criteria.

Table 8

| Relevance test | | | | | |
|---------------------------------|--|---|--|--|---|
| Excluded emission sources | The emissions from a particular source are likely to be large relative to the organisation's electricity, stationary energy and fuel emissions | The emissions from a particular source contribute to the organisation's greenhouse gas risk exposure. | Key stakeholders deem the emissions from a particular source are relevant. | The responsible entity has the potential to influence the reduction of emissions from a particular source. | The emissions are from outsourced activities previously undertaken within the organisation's boundary, or from outsourced activities typically undertaken within the boundary for comparable organisations. |
| n/a | n/a | n/a | n/a | n/a | n/a |



APPENDIX 2

Non-quantified emissions for organisations

Table 9

| Non-quantification test | | | | | | | |
|---|--|---|--|--|--|--|--|
| Relevant-non- quantified emission sources | Immaterial <1% for individual items and no more than 5% collectively | Quantification is not cost effective relative to the size of the emission but uplift applied. | Data unavailable but uplift applied. A data management plan must be put in place to provide data within 5 years. | Initial emissions non-quantified but repairs and replacements quantified | | | |
| Refrigerants | No | Yes | No | No | | | |
| Paper | Yes | No | No | No | | | |

