

PUBLIC DISCLOSURE STATEMENT

SPICK & SPAN COMMERCIAL PROPERTY MAINTENANCE PTY LTD

ORGANISATION CERTIFICATION FY2021–22

Australian Government

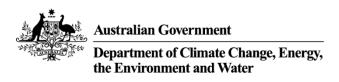
Climate Active Public Disclosure Statement







NAME OF CERTIFIED ENTITY	Spick & Span Commercial Property Maintenance Pty Ltd
REPORTING PERIOD	1 July 2021 – 30 June 2022 Initial report
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.
	Nuwan Kumarasiri Director 14/12/2023



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Version March 2023.



1.CERTIFICATION SUMMARY

TOTAL EMISSIONS OFFSET	559 tCO ₂ -e
OFFSETS USED	100% CERs
RENEWABLE ELECTRICITY	0%
CARBON ACCOUNT	Prepared by: Dinesh Jayasuriya Susmet (susmet.com)
TECHNICAL ASSESSMENT	11/08/2023 Susmet Next technical assessment due: FY2025-26
THIRD PARTY VALIDATION	Type 1 Date: 14/07/2023 Asamana Jayasinghege

Contents

1.	Certification summary	3
2.	Carbon neutral information	4
3.	Emissions boundary	5
4.	Emissions reductions	7
5.	Emissions summary	8
6.	Carbon offsets	10
7. Re	enewable Energy Certificate (REC) Summary	12
Appe	endix A: Additional Information	13
Appe	endix B: Electricity summary	14
Арре	endix C: Inside emissions boundary	18
Anne	endix D. Outside emissions houndary	19



2. CARBON NEUTRAL INFORMATION

Description of certification

This carbon neutral certification is for the business operations of Spick & Span Commercial Property Maintenance Pty Ltd, ABN 50 129 798 910.

Organisation description

Spick & Span Commercial Property Maintenance Pty Ltd (ABN 50 129 798 910) provides the highest quality office, commercial and industrial cleaning services. We use green cleaning methods to ensure the safety of the environment and the health of our clients and staff.

Operational Control was used as the organisation boundary approach.

Spick & Span is based in Brisbane Queensland and provides services Australia-wide. We do not have any other subsidiaries or trading names.

The following subsidiaries are also included within this certification:

Legal entity name	ABN	ACN
N/A		



3.EMISSIONS BOUNDARY

This is a small organisation certification, which uses the standard Climate Active small organisation emissions boundary.

Inside the emissions boundary

All emission sources listed in the emissions boundary are part of the carbon neutral claim.

Quantified emissions have been assessed as relevant and are quantified in the carbon inventory. This may include emissions that are not identified as arising due to the operations of the certified entity, however are **optionally included**.

Non-quantified emissions have been assessed as relevant and are captured within the emissions boundary, but are not measured (quantified) in the carbon inventory. All material emissions are accounted for through an uplift factor. Further detail is available at Appendix C.

Outside the emissions boundary

Excluded emissions are those that have been assessed as not relevant to an organisation's operations and are outside of its emissions boundary or are outside of the scope of the certification. These emissions are not part of the carbon neutral claim. Further detail is available at Appendix D.



Inside emissions boundary

Quantified

- Accommodation
- Carbon neutral products and services
- Cleaning and chemicals
- Commercial cleaning
- Electricity
- Food
- ICT services and equipment
- Land and sea transport
- Office equipment and supplies
- Postage, courier and freight
- Professional services
- Refrigerants
- Stationary energy and fuels
- Transport (air)
- Transport (land and sea)
- Waste
- Water

Non-quantified

None

Optionally included

None

Outside emission boundary

Excluded

None



4.EMISSIONS REDUCTIONS

Emissions reduction strategy

Spick & Span commits to reduce scope 1 and 2 emissions by 20% by FY2027-28, from a FY2021-22 base year.

This initial report for FY2021-22 is being finalised in December 2023, and the subsequent reporting period (FY2022-23) has already ended. Therefore, we will not be able to implement any changes until the partway through the FY2023-24 period. We are still in the process of understanding its emissions and, at this stage, we plan to initially work towards its emission targets through the purchase of GreenPower during 2024, followed looking for opportunities to reduce travel emissions during FY2024-25.



5.EMISSIONS SUMMARY

Emissions over time

Not applicable as this is the initial year of certification.

Significant changes in emissions

Not applicable as this is the initial year of certification.

Use of Climate Active carbon neutral products, services, buildings or precincts

Certified brand name	Product/Service/Building/Precinct used
N/A	

Emissions summary

The electricity summary is available in the Appendix B. Electricity emissions were calculated using a market-based approach.

Emission category	Sum of Scope 1 (t CO2-e)	Sum of Scope 2 (t CO2-e)	Sum of Scope 3 (t CO2-e)	Sum of Total Emissions (t CO2-e)
Accommodation and facilities	0.00	0.00	0.14	0.14
Cleaning and Chemicals	0.00	0.00	18.99	18.99
Electricity	0.00	5.15	0.00	5.15
Food	0.00	0.00	0.48	0.48
ICT services and equipment	0.00	0.00	0.00	0.00
Office equipment & supplies	0.00	0.00	0.02	0.02
Postage, courier and freight	0.00	0.00	0.08	0.08
Refrigerants	0.25	0.00	0.00	0.25
Transport (Air)	0.00	0.00	2.96	2.96
Transport (Land and Sea)	27.41	0.00	475.74	503.15
Waste	0.00	0.00	0.40	0.40
Water	0.00	0.00	0.06	0.06
Total Emissions	27.67	5.15	498.88	531.69



Uplift factors

An uplift factor is an upwards adjustment to the total carbon inventory to account for relevant emissions that cannot be reasonably quantified or estimated. This conservative accounting approach helps ensure the integrity of the carbon neutral claim.

Reason for uplift factor	tCO ₂ -e
Mandatory 5% uplift for small organisations	26.58
Total of all uplift factors	26.58
Total emissions footprint to offset (total emissions from summary table + total of all uplift factors)	559



6.CARBON OFFSETS

Offsets retirement approach

This certification has taken a forward offsetting approach. The total emission to offset is 559 t CO₂-e. The total number of eligible offsets used in this report is 559. Of the total eligible offsets used, 0 were previously banked and 559 were newly purchased and retired. 641 are remaining and have been banked for future use.

Co-benefits

Not Applicable.



Eligible offsets retirement summary

Offsets retired for Clin	Offsets retired for Climate Active Carbon Neutral Certification										
Project description	Type of offset units	Registry	Date retired	Serial number (and hyperlink to registry transaction record)	Vintage	Stapled quantity	Eligible quantity retired (tCO ₂ -e)	Eligible quantity used for previous reporting periods	Eligible quantity banked for future reporting periods	Eligible quantity used for this reporting period	Percentage of total (%)
Inner Mongolia Tianrun Danaobao Wind Farm 49.5MW Project	CER	ANREU	5/12/2023	974,307,444 - 974,307,653	2014 to 2015		210	0	0	210	100%
Gansu Guazhou Ganhekou North 48MW Wind Farm Project	CER	ANREU	5/12/2023	999,077,925 - 999,078,914	2014 to 2016		990	0	641	349	35%
	Total eligible offsets retired and used for this report 559										
				Total eligible offsets	retired this r	eport and b	anked for use i	n future reports	641		

Type of offset unitsEligible quantity (used for this reporting period)Percentage of totalCertified Emissions Reductions (CERs)559100%



7. RENEWABLE ENERGY CERTIFICATE (REC) SUMMARY

Renewable Energy Certificate (REC) summary

N/A.



APPENDIX A: ADDITIONAL INFORMATION

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12 December 2023 VC202324-00370

To whom it may concern,

Voluntary cancellation of units in ANREU

This letter is confirmation of the voluntary cancellation of units in the Australian National Registry of Emissions Units (ANREU) by ANREU account holder, WeAct Pty Ltd (account number AU-1032).

The details of the cancellation are as follows:

Date of t	ransaction	5 December 2023		
Transacti	ion ID	AU31137		
Type of u	ınits	CER		
Total Nu	mber of units	1,200		
Block 1	Serial number range	974,307,444 - 974,307,653 (210 CERs)		
	Kyoto Project	CN-7177		
Block 2	Serial number range	999,077,925 - 999,078,914 (990 CERs)		
	Kyoto Project	CN-7403		
Transacti	ion comment	Retired on behalf of Spick & Span Commercial Property		
		Maintenance Pty Ltd		
		1,200 CERs to support its carbon neutral claim against the		
		Climate Active Carbon Neutral Standard in FY 2022-23		

Details of all voluntary cancellations in the ANREU are published on the Clean Energy Regulator's website, http://www.cleanenergyregulator.gov.au/OSR/ANREU/Data-and-information.

If you require additional information about the above transaction, please email CER-RegistryContact@cer.gov.au

Yours sincerely,

David O'Toole

ANREU and International NGER and Safeguard Branch Scheme Operations Division Clean Energy Regulator CER-RegistryContact@cer.gov.au www.cleanenergyregulator.gov.au



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APPENDIX B: ELECTRICITY SUMMARY

There are two international best-practice methods for calculating electricity emissions – the location-based method and the market-based method. Reporting electricity emissions under both methods is called dual reporting.

Dual reporting of electricity emissions is useful, as it provides different perspectives of the emissions associated with a business's electricity usage.

Location-based method:

The location-based method provides a picture of a business's electricity emissions in the context of its location, and the emissions intensity of the electricity grid it relies on. It reflects the average emissions intensity of the electricity grid in the location (State) in which energy consumption occurs. The location-based method does not allow for any claims of renewable electricity from grid-imported electricity usage.

Market-based method:

The market-based method provides a picture of a business's electricity emissions in the context of its renewable energy investments. It reflects the emissions intensity of different electricity products, markets and investments. It uses a residual mix factor (RMF) to allow for unique claims on the zero emissions attribute of renewables without double-counting.

For this certification, electricity emissions have been set by using the market-based method.



Market Based Approach Summary

Market Based Approach	Activity Data (kWh)	Emissions (kgCO2e)	Renewable Percentage of total
Behind the meter consumption of			
electricity generated	0	0	0%
Total non-grid electricity	0	0	0%
LGC Purchased and retired (kWh) (including PPAs & Precinct LGCs)	0	0	0%
GreenPower	0	0	0%
Jurisdictional renewables (LGCs retired)	0	0	0%
Jurisdictional renewables (LRET) (applied to ACT grid electricity)	0	0	0%
Large Scale Renewable Energy Target (applied to grid electricity only)	1,181	0	19%
Residual Electricity	5,171	5,145	0%
Total grid electricity	6,352	5,145	19%
Total Electricity Consumed (grid + non grid)	6,352	5,145	19%
Electricity renewables	1,181	0	
Residual Electricity	5,171	5,145	
Exported on-site generated electricity	0	0	
Emissions (kgCO2e)		5,145	

Total renewables (grid and non- grid)	18.59%
Mandatory	18.59%
Voluntary	0.00%
Behind the meter	0.00%
Residual Electricity Emission Footprint (TCO2e)	5
Figures may not sum due to rounding. Renewable percentage can be above 100%	



Location Based Approach	Activity Data (kWh)	Scope 2 Emissions (kgCO2e)	Scope 3 Emissions (kgCO2e)
ACT	0	0	0
NSW	0	0	0
SA	0	0	0
Vic	0	0	0
Qld	6,352	5,082	762
NT	0	0	0
WA	0	0	0
Tas	0	0	0
Grid electricity (scope 2 and 3)	6,352	5,082	762
ACT	0	0	0
NSW	0	0	0
SA	0	0	0
Vic	0	0	0
Qld	0	0	0
NT	0	0	0
WA	0	0	0
Tas	0	0	0
Non-grid electricity (Behind the meter)	0	0	0
Total Electricity Consumed	6,352	5,082	762

Emission Footprint (TCO2e)	6
Scope 2 Emissions (TCO2e)	5
Scope 3 Emissions (TCO2e)	1

Carbon Neutral electricity offset by Climate Active Product	Activity Data (kWh)	Emissions (kgCO2e)
N/A	0	0

Climate Active carbon neutral electricity is not renewable electricity. The emissions have been offset by another Climate Active member through their Product certification.



Climate Active carbon neutral electricity products

Chimate heave carbon heatral electricity products		
Climate Active carbon neutral product used	Electricity claimed from	Emissions
	Climate Active electricity products (kWh)	(kg CO ₂ -e)
N/A	0	0

Climate Active carbon neutral electricity is not renewable electricity. These electricity emissions have been offset by another Climate Active member through their electricity product certification. This electricity consumption is also included in the market based and location-based summary tables. Any electricity that has been sourced as renewable electricity by the electricity product under the market-based method is outlined as such in the market based summary table.



APPENDIX C: INSIDE EMISSIONS BOUNDARY

Non-quantified emission sources

The following emissions sources have been assessed as relevant, are captured within the emissions boundary, but are not measured (quantified) in the carbon inventory. They have been non-quantified due to <u>one</u> of the following reasons:

- 1. <u>Immaterial</u> <1% for individual items and no more than 5% collectively
- 2. <u>Cost effective</u> Quantification is not cost effective relative to the size of the emission but uplift applied.
- 3. <u>Data unavailable</u> Data is unavailable but uplift applied. A data management plan must be put in place to provide data within 5 years.
- 4. Maintenance Initial emissions non-quantified but repairs and replacements quantified.

Relevant non-quantified emission sources	Justification reason
Not applicable	

Data management plan for non-quantified sources

There are no non-quantified sources in the emission boundary that require a data management plan.

The data management plan below outlines how more rigorous quantification can be achieved for material (greater than 1%) non-quantified emission sources.



APPENDIX D: OUTSIDE EMISSIONS BOUNDARY

Excluded emission sources

The below emission sources have been assessed as not relevant to this organisation's operations and are outside of its emissions boundary. These emissions are not part of the carbon neutral claim. Emission sources considered for relevance must be included within the certification boundary if they meet two of the five relevance criteria. Those which only meet one condition of the relevance test can be excluded from the certification boundary.

Emissions tested for relevance are detailed below against each of the following criteria:

- <u>Size</u> The emissions from a particular source are likely to be large relative to the organisation's electricity, stationary energy and fuel emissions.
- 2. <u>Influence</u> The responsible entity has the potential to influence the reduction of emissions from a particular source.
- 3. <u>Risk</u> The emissions from a particular source contribute to the organisation's greenhouse gas risk exposure.
- 4. Stakeholders Key stakeholders deem the emissions from a particular source are relevant.
- Outsourcing 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.



Excluded emissions sources summary

Emission sources tested for relevance	Size	Influence	Risk	Stakeholders	Outsourcing	Justification
Not applicable						





