



PUBLIC DISCLOSURE STATEMENT

**VIVA ENERGY GROUP LIMITED, TRADING
AS VIVA ENERGY AUSTRALIA.**

DIESEL

PRODUCT CERTIFICATION (OPT-IN)

FY2023–24


Australian Government

Climate Active Public Disclosure Statement



An Australian Government Initiative



NAME OF CERTIFIED ENTITY	Viva Energy Group Limited, (Trading as Viva Energy Australia)
REPORTING PERIOD	1 July 2023 – 30 June 2024 Arrears report
DECLARATION	<p><i>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.</i></p> <p></p> <p>Doc No. <u>2145/25</u></p> <hr/> <p>Name of signatory: Lachlan Alistair Pfeiffer Position of signatory: Director, Viva Energy Australia Pty Ltd Date: 27 June 2025</p> <p><i>Note: you can submit this document to Climate Active unsigned. The Climate Active team will invite you to sign this document once they have completed their review.</i></p>



Australian Government

Department of Climate Change, Energy,
the Environment and Water

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Version 9.

1.CERTIFICATION SUMMARY

TOTAL EMISSIONS OFFSET	4,353 tCO ₂ -e
CARBON OFFSETS USED	100% ACCUs
RENEWABLE ELECTRICITY	N/A
CARBON ACCOUNT	Prepared by: Anthesis Australia
TECHNICAL ASSESSMENT	02/02/2022 Michaela Morris Ndevr Environmental Next technical assessment due: FY2025-26

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2.CERTIFICATION INFORMATION

Description of product certification

This product certification covers Viva Energy's diesel fuel products, which will be marketed as 'carbon neutral' as an opt-in program for customers.

- Functional unit: "kg carbon dioxide equivalent per litre (kg CO₂-e/L) of diesel.
- Offered as: opt-in product
- Life cycle: cradle-to-grave

As part of its product certification, Viva Energy has undertaken a cradle to grave analysis on its diesel to capture and quantify the greenhouse gas (GHG) emissions associated with every step of the supply chain that generates carbon emissions. The analysis includes the breadth of the supply chain covering (but not limited to) the emissions associated with resource exploration, extraction, processing, transport and distribution, and end use combustion of the fuel.

For each business-to-business customer who opts-in to this program, Viva Energy will offset the greenhouse gas emissions associated with the sourcing, processing, distribution and consumption of the Climate Active certified carbon neutral diesel.

The responsible entity for this product certification is Viva Energy Group Limited (Trading as Viva Energy Australia) ABN 74626661032.

This Public Disclosure Statement includes information for FY2023-24 reporting period.

Description of business

Viva Energy Group Limited (trading as Viva Energy Australia) is a leading convenience retailer, commercial services and energy infrastructure business, with a history spanning more than 120 years in Australia. The Group operates a convenience and fuel network of almost 900 stores across Australia and supplies fuels and lubricants to a total network of nearly 1,500 service stations.

Viva Energy owns and operates the strategically located Geelong Refinery in Victoria, and operates bulk fuels, aviation, bitumen, marine, defence, chemicals, polymers and lubricants businesses supported by more than 20 terminals and 90 airports and airfields across the country.

Viva Energy is a market leading manufacturer and supplier of diesel with a nationwide supply network via its terminals, depots and service stations. Acknowledging that the production, transportation and use of diesel is a contributing source of emissions, Viva Energy is exploring avenues to support their customers in achieving their emissions reduction ambitions by reducing the emissions associated with their fuel products as well as providing the opportunity for customer to opt-in to purchasing certified carbon neutral fuel products.

In addition to marketing and selling Shell fuels through Shell branded retail service stations across the country, Viva Energy also offers a fuel card for its business and fleet customers, called Shell Card. Shell Card is a convenient payment method that allows business and fleet customers to pay for their business' fuel needs and is accepted at Shell and Liberty branded service stations nationally. Business to business customers who choose to purchase Viva Energy's diesel products, can "opt-in" when they pay using their Shell Card.

Viva Energy was launched in 2014, when Shell sold its downstream business in Australia. Viva Energy continues to use the Shell brand and retail Shell branded automotive fuels and lubricants in the country under a licence agreement with Shell Brands International AG, through to 31 December 2029.

3.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 'attributable processes' of a product or service. These attributable processes are services, materials and energy flows that become the product or service, make the product or service and carry the product or service through its life cycle. These attributable emissions have been quantified in the carbon inventory.

Non-quantified emissions have been assessed as attributable 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

Non-attributable emissions have been assessed as not attributable to a product or service. They can be **optionally included** in the emissions boundary and therefore have been offset, or they can be listed as outside of the emissions boundary (and are therefore not part of the carbon neutral claim). Further detail is available at Appendix D.

Inside emissions boundary

Quantified

Advertising

Business travel - accommodation

Business travel - flights

Business travel - vehicles taxis, car shares

Cleaning

Clothing

Combustion emissions

Downstream distribution

Electricity - purchased from grid

Employee commute

Food and catering

Freight

Fuel processing/refining

Gas usage in office/general building areas

IT hardware

Office consumables

Plant & equipment

Printing & stationery

Postage

Professional services

Raw material distribution

Raw material exploration

Raw material extraction

Repairs & maintenance

Telecommunications

Waste

Water

Non-quantified

N/A

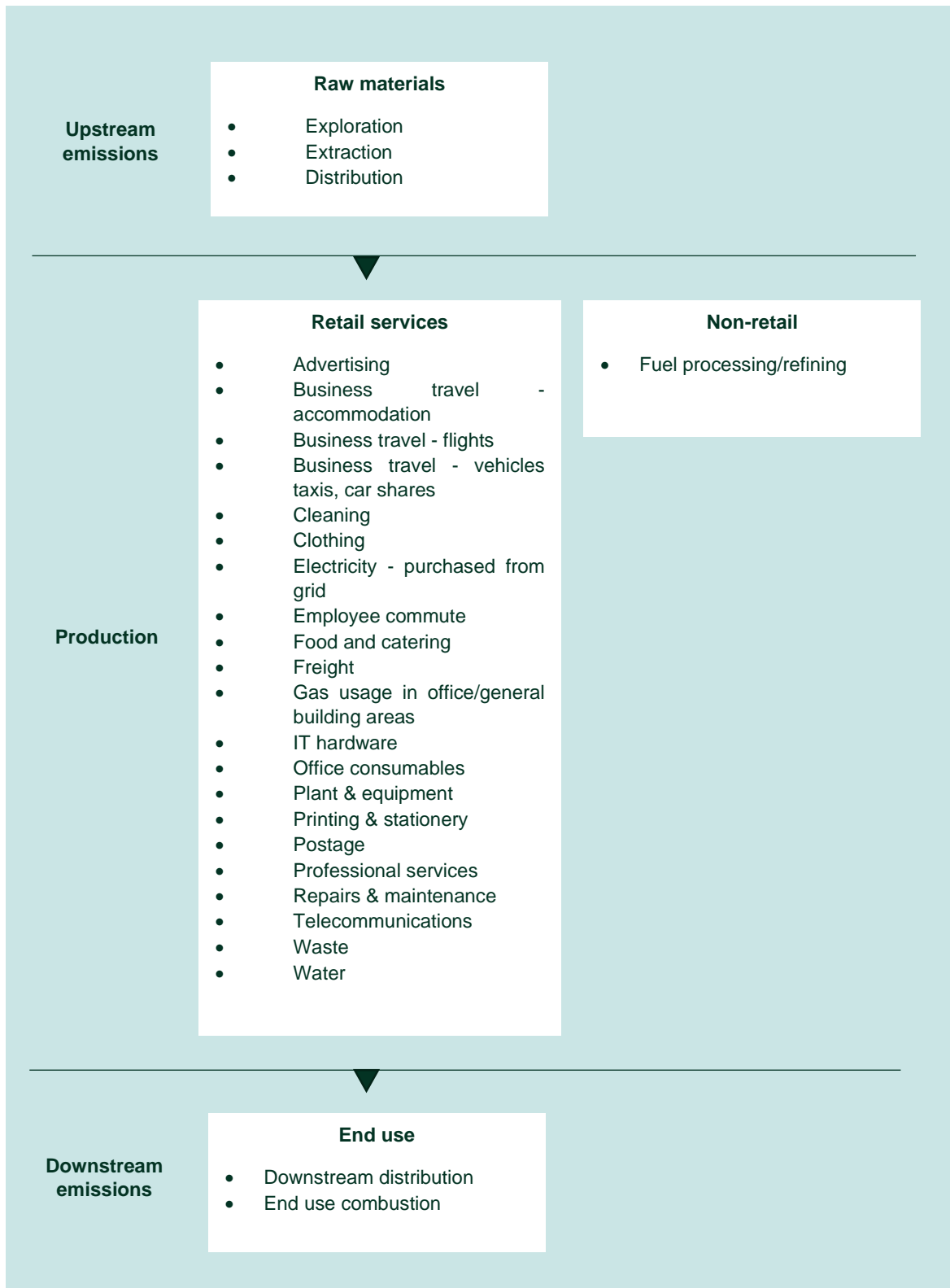
Outside emission boundary

Non-attributable

Any other emission sources related to organisational operations (E.g.: Corporate subscriptions, Laboratory materials and equipment, sponsorship).

Product process diagram

The scope of this product certification is cradle-to-grave.



4.EMISSIONS REDUCTIONS

On 24 November 2021, Viva Energy Group Limited (the Company) announced its ambition to reduce carbon emissions at its operations, across the medium and long term, in relation to the Company's scope 1 and 2 emissions. The key emissions reduction ambitions are:

1. Targeting net zero Scope 1 and 2 emissions across Retail, Fuels, Marketing, Supply and distribution operations (all non-refining parts of the business) by 2030
2. Targeting a 10% reduction in emissions intensity of the refining operations by 2030 and
3. Targeting net zero Scope 1 and 2 emissions across all operations by 2050 by leveraging, learning from and expanding where appropriate on the actions identified in 1. and 2. above.

Non-refining operations:

Over the medium term, the Company is targeting net zero Scope 1 and 2 emissions across all non-refining parts of the business by 2030. The plan to achieve these goals is underpinned by:

- Improving energy efficiency through installing rooftop solar and canopy LEDs at operational sites.
- Implementing and investing in new assets and processes to improve energy efficiency at operational sites such as upgrade of fixed assets including, solar HVAC and refrigeration.
- Track and transparently report progress against our emissions reduction targets.
- Investments in long term green power purchasing agreements that generate LGCs have been actioned which offset a significant portion of scope 2 emissions.
- Offsetting residual emissions by investing in carbon off-set projects and purchasing off-sets sourced from certified and verified high-quality Australian carbon offset projects.

Refining operations:

The Company has set a target of 10% reduction in emissions intensity for the Geelong refinery by 2030. This will be achieved through a combination of energy efficiency projects and operational optimisation initiatives including:

- Equipment upgrades
- Operational & design improvements
- Electrification and degasification and
- Major capital expenditure projects that have been both been approved and/or are subject to final investment decisions and R&D and the purchase of high-quality carbon credits if required

Viva Energy has publicly stated its ambitions in the context of energy transition, both with respect to emissions reductions, the transition to lower carbon fuels, and ensuring security of energy supply throughout.

With respect to energy transition and security, our plan is to develop a suite of initiatives to support the transition to lower carbon fuels, and alternative energies. This is spearheaded by the development of the Geelong Energy Hub at the site of our existing refinery, at which we are investing in a suite of major projects, including:

- (i) refinery upgrades to introduce ultra-low sulphur gasoline by 2025 (supported by the Commonwealth)
- (ii) the development and delivery of low carbon fuels such as bio and alternative feedstock fuels
- (iii) Australia's first commercial scale hydrogen refuelling station (supported by ARENA and the Victorian Government)
- (iv) a solar energy farm close to a final investment decision at Geelong
- (v) a floating gas import terminal designed to support the energy security of the east coast of Australia
- (vi) Viva Energy Polymers generating opportunities for advanced waste plastics recycling, and
- (vii) investments in additional diesel storage (also supported by the Commonwealth).

These reflect significant current and potential future investments at Geelong, each aligned to moving Australia forward with its ambition for a low-carbon economy, while continuing to play a role in the country's energy security.

We are also progressing specific energy and emissions improvement projects at Geelong Refinery such as the commissioning of a new, highly efficient heat exchanger, called a Packinox, which is on track to reduce refinery Scope 1 emissions by ~1%, contributing 10% towards the 2030 reduction target. In addition, implementation of a waste heat boiler economiser and electrification of an air compressor/blower will further reduce the refinery's scope 1 emissions by 3% contributing another ~30% towards the 2030 10% reduction target. New energy efficiency projects are currently being scoped and assessed for inclusion in our pipeline of emission savings.

Long term 2050 Group ambition

Over the longer term, Viva Energy announced an ambition to achieve Net Zero Scope 1 and 2 emissions across all operations by 2050. Refining's role in the energy market will adapt over time and we expect this will mean repurposing the refinery and its processing capability by 2050 aimed to support Viva Energy and our client's climate related ambitions. Our aim is to balance our role in supporting our customer needs with Australia's future energy demands by demonstrating and sharing our knowledge and learned experiences in this rapidly evolving regulatory and legislative landscape as all stakeholders progress towards net zero by 2050.

Viva Energy will continue to play an important advocacy role with government, their relevant departments and other agencies and committees, during the energy transition to support the commonwealth's net zero ambitions.

Summary of emissions reduction actions

Viva Energy's 2030 scope 1 and 2 emissions reduction targets (from a 2019 baseline) are, 10% for the refinery and 100% for non-refining activities, with a goal to be carbon neutral by 2050. To achieve these ambitions, the Company is implementing the following energy efficiency and emission reduction initiatives across our portfolio of assets and operations:

- **Refinery**
 - o Implemented an ISO50001 Energy Management System.
 - o Implementing identified energy efficiency projects.
 - o Electrification and upgrades to mitigate emissions
 - o More abatement projects, at various stages of R&D, are in the pipeline.
 - o Progressed development (subject to approvals) of a behind-the-meter Solar Farm on Geelong Refinery land.
- **Supply Chain**
 - o Implementing energy efficiency projects (such as pump optimisation, and sub-metering) across the terminal facilities.
 - o Rolling out LED replacement lighting across supply chain facilities.
 - o Reviewing the feasibility of solar power at terminal facilities.
- **Retail**
 - o Rolling out LED lighting replacement and solar rooftops at retail service stations to reduce electricity consumption and greenhouse gas emissions.
 - o Investigating the optimisation of accredited 'green' EV charging stations.
 - o Converting coffee cups and lids to a more sustainable alternative in line with wider Viva Energy sustainability plans. This will remove approximately 550K+ cups and lids per week from landfill.
- **Commercial**
 - o Viva Energy is supporting customers with trials of Renewable Diesel (HVO), SAF and sustainable fuels that will support their scope 1 reductions while having a positive impact on Viva's scope 3.

5.EMISSIONS SUMMARY

Emissions over time

Emissions since base year			
		Total tCO ₂ -e	Emissions intensity of the functional unit (kg CO ₂ -e/L)
Base year/Year 1:	2022-23	2,208	3.502
Year 1:	2023-24	4,353	3.405

Significant changes in emissions

Emission source	Previous year emissions (t CO ₂ -e)	Current year emissions (t CO ₂ -e)	Reason for change
Upstream, processing, distribution, and retail services	6,334,757	6,632,167	Increase in volume produced
Combustion of sold products	21,946,764	26,249,023	Increase in volume produced

The emissions represented in the table above account for all Diesel fuel products, inclusive of carbon neutral opt-in diesel products.

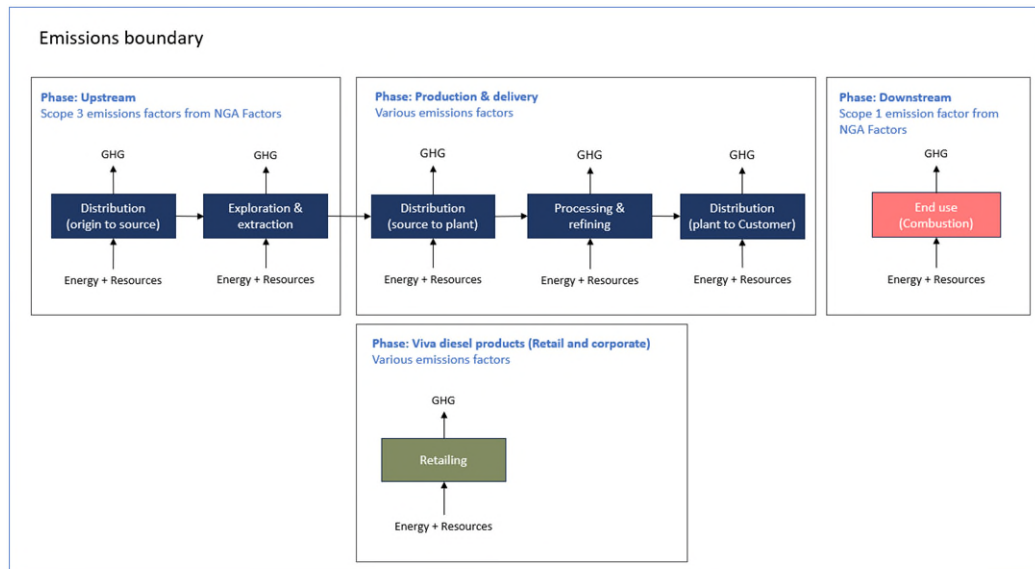
Use of Climate Active carbon neutral products and services

N/A

Emissions summary

The product inventory covers the sale of diesel fuel. Included are the emissions associated with resource extraction, upstream distribution and refining, the combustion related emissions, and emissions associated with

Viva Energy retailing activities.



Stage	t CO ₂ -e
Upstream (exploration, extraction, distribution); processing and refining	853.80
Distribution	16.36
Retail services	7.83
Combustion of sold products	3,474.93

The above table only represents the emissions relating to carbon neutral opt-in products.

Product / offset liability	
Emissions intensity per functional unit	3.405 kgCO ₂ e/L
Emissions intensity per functional unit including uplift factors	N/A
Number of functional units covered by the certification	Confidential
Total emissions (tCO₂-e) to be offset	4,352.91

No uplift factors were applied in the emissions total.

6. CARBON OFFSETS

Eligible offsets retirement summary

Offsets retired for Climate Active certification

Type of offset unit	Quantity used for this reporting period	Percentage of total units used
Australian Carbon Credit Units (ACCUs)	4,353	100%
Verified Carbon Units (VCUs)	0	0%

Project name	Type of offset unit	Registry	Date retired	Serial number	Vintage	Total quantity retired	Quantity used in previous reporting periods	Quantity banked for future reporting periods	Quantity used for this reporting period	Percentage of total used this reporting period
Roghan Road Landfill Gas Project, Queensland	ACCU	ANREU	23 Mar 2023	8,324,303,365-8,324,305,164	2020-21	1,800	1,316	0	484	11%
Roghan Road Landfill Gas Project, Queensland	ACCU	ANREU	23 April 2024	8,335,120,421 – 8,335,120,614	2021-22	194	0	0	194	4%
Roghan Road Landfill Gas Project, Queensland	ACCU	ANREU	23 April 2024	8,324,306,673 – 8,324,307,365	2020-21	693	0	0	693	16%

Roghan Road Landfill Gas Project, Queensland	ACCU	ANREU	28 Nov 2023	8,324,305,165 – 8,324,305,672	2020-2021	508	0	0	508	12%
Roghan Road Landfill Gas Project, Queensland	ACCU	ANREU	13 Feb 2024	8,324,305,673 – 8,324,306,672	2020-21	1,000	0	194	806	19%
West Arnhem Land Fire Abatement (WALFA) Project ¹	ACCU	ANREU	20 May 2021	3,800,455,299 – 3,800,455,605	2019-20	307	135	0	172	4%
Wollert Landfill Gas Project, Victoria	ACCU	ANREU	20 Jul 2024	3,779,649,099 – 3,779,640,903	2018-19	805	0	0	805	18%
Byrock Station Regrowth Project, NSW	ACCU	ANREU	23 April 2023	3,775,763,461 – 3,775,764,060	2018-19	600	0	319	281	6%
North Kimberley Pastoral Lease Carbon Abatement, NT ²	ACCU	ANREU	20 Sep 2021	8,329,763,568 – 8,329,763,901	2021-22	334	10	0	324	7%
North Kimberley Pastoral Lease Carbon Abatement, NT	ACCU	ANREU	20 Sep 2021	8,329,762,818 – 8,329,763,150	2021-22	333	300	0	33	1%

¹ Offsets from West Arnhem Land Fire Abatement (WALFA) Project have been used across multiple [Viva Energy Certifications](#)

² Offsets from North Kimberley Pastoral Lease Carbon Abatement, NT have been used across multiple [Viva Energy Certifications](#)

North Kimberley Pastoral Lease Carbon Abatement, NT	ACCU	ANREU	20 Sep 2021	8,329,763,902 – 8,329,764,234	2021-22	333	300	0	33	1%
Trilby Native Forest Protection Project, NSW	ACCU	ANREU	23 Oct 2023	8,333,364,757 – 8,333,365,256	2021-22	500	0	480	20	1%
Sustainable City Projects at India's Cleanest City - Indore ³	VCU	Verra	28 Feb 2022	9178-73096684-73103683-VCS-VCU-997-VER-IN-13-1941-01012018-31122018-0	2018	7,000	0	2,628	0	0%

³ Offsets from the Sustainable City Projects at India's Cleanest City – Indore, have been used across multiple [Viva Energy Certifications](#).

Co-benefits

Viva Energy sources credible and high integrity offsets. The following table provides a summary of the co-benefits provided by the offset projects purchased and retired by Viva Energy for this reporting period.

Project name and location	Co-benefits
Human Induced Regeneration (HIR) project named Byrock Station Regrowth project in the Brewarrina local government area in regional NSW	<ul style="list-style-type: none"> • Environmental benefits such as improved agricultural productivity, soil health and water quality resulting in enhanced ecosystem services to support native vegetation and fauna, help protect native plant and animal species and reduced wind and water erosion. • Social benefits such as reinvestment into local economies and communities and creating local jobs.
Savannah burning project named North Kimberley Pastoral Lease Carbon Abatement project in Western Australia	<ul style="list-style-type: none"> • Generation of revenue from carbon credits has assisted the project to expand and diversify its land management activities relating to fire, feral animals and weeds. • Environmental benefits such as fencing programs to protect high value areas such as the unique Theda Soak Rainforest. In addition, reducing the trampling and grazing pressure imposed by hooved animals which protects the health of flora and fauna. • Social benefits such as supporting the Neighbouring indigenous communities. Since 2002 the project owners have supported jobs, training and general welfare of aboriginal people chiefly from the remote community of Kalumburu in the north Kimberley.
Savannah burning project named West Arnhem Land Fire Abatement (WALFA) in West Arnhem, Northern Territory	<ul style="list-style-type: none"> • Environmental benefits such as preventing bigger, hotter and uncontrolled wildfires later in the season. • Social benefits such as providing employment and training opportunities for local rangers while supporting Aboriginal people in returning to, remaining on and managing their country Communities. This supports the preservation and transfer of knowledge as well as the maintenance of Aboriginal languages and the wellbeing of traditional custodians.
Avoided deforestation project named Trilby Native Forest Project in regional NSW	<ul style="list-style-type: none"> • Environmental benefits such as supporting local ecosystem and protecting habitat for native wildlife; improved soil condition and increased groundcover. • Social benefits such as reinvestment into local communities and job creation.
Landfill Gas project named Wollert Landfill Gas Project located in Melbourne, Victoria.	<ul style="list-style-type: none"> • Environmental benefits such as capturing and converting methane into clean energy thereby reducing greenhouse gas emissions. By 2022, 4.5m tonnes of carbon dioxide had been prevented from entering the earth's atmosphere.

	<ul style="list-style-type: none"> • Dual environmental benefit whereby the methane captured from the landfill is used as a fuel in the bioenergy facilities to generate renewable electricity, resulting in a dual environmental benefit for the environment.
Landfill Gas project named Roghan Road Landfill Gas Project located in Brisbane, Queensland.	<ul style="list-style-type: none"> • Environmental benefits such as capturing and converting methane into clean energy thereby reducing greenhouse gas emissions. By 2022, 4.5m tonnes of carbon dioxide had been prevented from entering the earth's atmosphere. • Dual environmental benefit whereby the methane captured from the landfill is used as a fuel in the bioenergy facilities to generate renewable electricity, resulting in a dual environmental benefit for the environment.

7. RENEWABLE ENERGY CERTIFICATE (REC) SUMMARY

Renewable Energy Certificate (REC) Summary

N/A.

APPENDIX A: ADDITIONAL INFORMATION

Proof of Australian Carbon Credit Units (ACCUs) retired for this certification

Transaction ID	AU33346
Current Status	Completed (4)
Status Date	24/04/2024 08:46:25 (AEST) 23/04/2024 22:46:25 (GMT)
Transaction Type	Cancellation (4)
Transaction Initiator	Garces, Maria Fe
Transaction Approver	Stock, Patrick Russell
Comment	Voluntarily surrendered for use towards suite of carbon neutral products certified under the Climate Active Trademark.

Transferring Account				Acquiring Account			
Account Number	AU-2491			Account Number	AU-1068		
Account Name	Viva Energy Australia Ltd			Account Name	Australia Voluntary Cancellation Account		
Account Holder	Viva Energy Australia Ltd			Account Holder	Commonwealth of Australia		

Transaction Blocks													
Party	Type	Transaction Type	Original CP	Current CP	ERF Project ID	NGER Facility ID	NGER Facility Name	Safeguard	Kyoto Project #	Vintage	Expiry Date	Serial Range	Quantity
AU	KACCU	Voluntary ACCU Cancellation			EOP100108					2021-22		8,335,120,421 - 8,335,120,614	194
AU	KACCU	Voluntary ACCU Cancellation			EOP100108					2020-21		8,324,306,673 - 8,324,307,365	693

Status Date	23/03/2023 12:57:58 (AEDT) 23/03/2023 01:57:58 (GMT)
Transaction Type	Cancellation (4)
Transaction Initiator	Thomas, Chacko
Transaction Approver	Garces, Maria Fe
Comment	Voluntarily surrendered on behalf of Viva Energy for use towards its suite of carbon neutral products certified under the Climate Active framework

Transferring Account				Acquiring Account			
Account Number	AU-2491			Account Number	AU-1068		
Account Name	Viva Energy Australia Ltd			Account Name	Australia Voluntary Cancellation Account		
Account Holder	Viva Energy Australia Ltd			Account Holder	Commonwealth of Australia		

Transaction Blocks													
Party	Type	Transaction Type	Original CP	Current CP	ERF Project ID	NGER Facility ID	NGER Facility Name	Safeguard	Kyoto Project #	Vintage	Expiry Date	Serial Range	Quantity
AU	KACCU	Voluntary ACCU Cancellation			EOP100108					2020-21		8,324,303,365 - 8,324,305,164	1,800

Transaction ID	AU32201
Current Status	Completed (4)
Status Date	13/02/2024 13:46:14 (AEDT) 13/02/2024 02:46:14 (GMT)
Transaction Type	Cancellation (4)
Transaction Initiator	Garces, Maria Fe
Transaction Approver	Stock, Patrick Russell
Comment	Voluntarily surrendered for use towards suite of carbon neutral products certified under the Climate Active Trademark.

Transferring Account				Acquiring Account			
Account Number	AU-2491			Account Number	AU-1068		
Account Name	Viva Energy Australia Ltd			Account Name	Australia Voluntary Cancellation Account		
Account Holder	Viva Energy Australia Ltd			Account Holder	Commonwealth of Australia		

Transaction Blocks													
Party	Type	Transaction Type	Original CP	Current CP	ERF Project ID	NGER Facility ID	NGER Facility Name	Safeguard	Kyoto Project #	Vintage	Expiry Date	Serial Range	Quantity
AU	KACCU	Voluntary ACCU Cancellation			EOP100108					2020-21		8,324,305,673 - 8,324,306,672	1,000

Transaction ID	AU26673
Current Status	Completed (4)
Status Date	23/03/2023 12:57:58 (AEDT) 23/03/2023 01:57:58 (GMT)
Transaction Type	Cancellation (4)
Transaction Initiator	Thomas, Chacko
Transaction Approver	Garces, Maria Fe
Comment	Voluntarily surrendered on behalf of Viva Energy for use towards its suite of carbon neutral products certified under the Climate Active framework

Transferring Account	
Account Number	AU-2491
Account Name	Viva Energy Australia Ltd
Account Holder	Viva Energy Australia Ltd

Acquiring Account	
Account Number	AU-1068
Account Name	Australia Voluntary Cancellation Account
Account Holder	Commonwealth of Australia

Transaction Blocks													
Party	Type	Transaction Type	Original CP	Current CP	ERF Project ID	NGER Facility ID	NGER Facility Name	Safeguard	Kyoto Project #	Vintage	Expiry Date	Serial Range	Quantity
AU	KACCU	Voluntary ACCU Cancellation			EOP100108					2020-21		8,324,303,365 - 8,324,305,164	1,800
AU	KACCU	Voluntary ACCU Cancellation			EOP101115					2018-19		3,775,763,461 - 3,775,764,060	600

Transaction ID	AU30934
Current Status	Completed (4)
Status Date	28/11/2023 13:17:32 (AEDT) 28/11/2023 02:17:32 (GMT)
Transaction Type	Cancellation (4)
Transaction Initiator	Garces, Maria Fe
Transaction Approver	Stock, Patrick Russell
Comment	Voluntarily surrendered for use towards suite of carbon neutral products certified under the Climate Active Trademark

Transferring Account	
Account Number	AU-2491
Account Name	Viva Energy Australia Ltd
Account Holder	Viva Energy Australia Ltd

Acquiring Account	
Account Number	AU-1068
Account Name	Australia Voluntary Cancellation Account
Account Holder	Commonwealth of Australia

Transaction Blocks													
Party	Type	Transaction Type	Original CP	Current CP	ERF Project ID	NGER Facility ID	NGER Facility Name	Safeguard	Kyoto Project #	Vintage	Expiry Date	Serial Range	Quantity
AU	KACCU	Voluntary ACCU Cancellation			EOP100108					2020-21		8,324,305,165 - 8,324,305,672	508

Transaction ID	AU34965
Current Status	Completed (4)
Status Date	24/07/2024 16:07:16 (AEST) 24/07/2024 06:07:16 (GMT)
Transaction Type	Cancellation (4)
Transaction Initiator	Garces, Maria Fe
Transaction Approver	Stock, Patrick Russell
Comment	Voluntarily surrendered for use towards suite of carbon neutral products certified under the Climate Active Trademark.

Transferring Account	
Account Number	AU-2491
Account Name	Viva Energy Australia Ltd
Account Holder	Viva Energy Australia Ltd

Acquiring Account	
Account Number	AU-1068
Account Name	Australia Voluntary Cancellation Account
Account Holder	Commonwealth of Australia

Transaction Blocks													
Party	Type	Transaction Type	Original CP	Current CP	ERF Project ID	NGER Facility ID	NGER Facility Name	Safeguard	Kyoto Project #	Vintage	Expiry Date	Serial Range	Quantity
AU	KACCU	Voluntary ACCU Cancellation			EOP100098					2018-19		3,779,640,099 - 3,779,640,903	805

Transaction ID	AU19746
Current Status	Completed (4)
Status Date	20/09/2021 15:05:26 (AEST) 20/09/2021 05:05:26 (GMT)
Transaction Type	Cancellation (4)
Transaction Initiator	Lal, Dini Lestari
Transaction Approver	Jackson, Philip Arthur
Comment	Viva Energy Australia has retired these credits for Q2 FY2021-22 Climate Active Carbon Neutral certification.

Transferring Account	
Account Number	AU-2813
Account Name	Jarden Australia Pty Ltd
Account Holder	Jarden Australia Pty Ltd

Acquiring Account	
Account Number	AU-1068
Account Name	Australia Voluntary Cancellation Account
Account Holder	Commonwealth of Australia

Transaction Blocks													
Party	Type	Transaction Type	Original CP	Current CP	ERF Project ID	NGER Facility ID	NGER Facility Name	Safeguard	Kyoto Project #	Vintage	Expiry Date	Serial Range	Quantity
AU	KACCU	Voluntary ACCU Cancellation			EOP100894					2021-22		8,329,763,568 - 8,329,763,901	334

Transaction ID	AU19747
Current Status	Completed (4)
Status Date	20/09/2021 15:04:41 (AEST) 20/09/2021 05:04:41 (GMT)
Transaction Type	Cancellation (4)
Transaction Initiator	Lai, Dini Lestari
Transaction Approver	Jackson, Philip Arthur
Comment	Viva Energy Australia has retired these credits for Q3 FY2021-22 Climate Active Carbon Neutral certification.

Transferring Account

Account Number	AU-2813
Account Name	Jarden Australia Pty Ltd
Account Holder	Jarden Australia Pty Ltd

Acquiring Account

Account Number	AU-1068
Account Name	Australia Voluntary Cancellation Account
Account Holder	Commonwealth of Australia

Transaction Blocks

Party	Type	Transaction Type	Original CP	Current CP	ERF Project ID	NGER Facility ID	NGER Facility Name	Safeguard	Kyoto Project #	Vintage	Expiry Date	Serial Range	Quantity
AU	KACCU	Voluntary ACCU Cancellation			EOP100894					2021-22		8,329,762,818 - 8,329,763,150	333

Transaction ID	AU19748
Current Status	Completed (4)
Status Date	20/09/2021 15:03:34 (AEST) 20/09/2021 05:03:34 (GMT)
Transaction Type	Cancellation (4)
Transaction Initiator	Lai, Dini Lestari
Transaction Approver	Jackson, Philip Arthur
Comment	Viva Energy Australia has retired these credits for Q4 FY2021-22 Climate Active Carbon Neutral certification.

Transferring Account

Account Number	AU-2813
Account Name	Jarden Australia Pty Ltd
Account Holder	Jarden Australia Pty Ltd

Acquiring Account

Account Number	AU-1068
Account Name	Australia Voluntary Cancellation Account
Account Holder	Commonwealth of Australia

Transaction Blocks

Party	Type	Transaction Type	Original CP	Current CP	ERF Project ID	NGER Facility ID	NGER Facility Name	Safeguard	Kyoto Project #	Vintage	Expiry Date	Serial Range	Quantity
AU	KACCU	Voluntary ACCU Cancellation			EOP100894					2021-22		8,329,763,902 - 8,329,764,234	333

Transaction ID	AU30326
Current Status	Completed (4)
Status Date	23/10/2023 16:13:29 (AEDT) 23/10/2023 05:13:29 (GMT)
Transaction Type	Cancellation (4)
Transaction Initiator	Garces, Maria Fe
Transaction Approver	Thomas, Chacko
Comment	Voluntarily surrendered for use towards suite of carbon neutral products certified under the Climate Active Trademark.

Transferring Account

Account Number	AU-2491
Account Name	Viva Energy Australia Ltd
Account Holder	Viva Energy Australia Ltd

Acquiring Account

Account Number	AU-1068
Account Name	Australia Voluntary Cancellation Account
Account Holder	Commonwealth of Australia

Transaction Blocks

Party	Type	Transaction Type	Original CP	Current CP	ERF Project ID	NGER Facility ID	NGER Facility Name	Safeguard	Kyoto Project #	Vintage	Expiry Date	Serial Range	Quantity
AU	KACCU	Voluntary ACCU Cancellation			EOP100842					2021-22		8,333,364,757 - 8,333,365,256	500

APPENDIX B: ELECTRICITY SUMMARY

N/A dual reporting not required for complex product certifications.

APPENDIX C: INSIDE EMISSIONS BOUNDARY

Non-quantified emission sources

The following emissions sources have been assessed as attributable, are captured within the emissions boundary, but are not measured (quantified) in the carbon inventory. These emissions are accounted for through an uplift factor. They have been non-quantified due to one of the following reasons:

1. **Immaterial** <1% for individual items and no more than 5% collectively
2. **Cost effective** Quantification is not cost effective relative to the size of the emission but uplift applied.
3. **Data unavailable** 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
N/A	N/A

Excluded emission sources

Attributable emissions sources can be excluded from the carbon inventory, but still considered as part of the emissions boundary if they meet **all three of the below criteria**. An uplift factor may not necessarily be applied.

1. A data gap exists because primary or secondary data cannot be collected (**no actual data**).
2. Extrapolated and proxy data cannot be determined to fill the data gap (**no projected data**).
3. An estimation determines the emissions from the process to be **immaterial**.

Emissions Source	No actual data	No projected data	Immaterial
Emissions source name	N/A	N/A	N/A

Data management plan for non-quantified sources

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

APPENDIX D: OUTSIDE EMISSION BOUNDARY

Non-attributable emissions have been assessed as not attributable to a product or service (do not carry, make or become the product/service) and are therefore not part of the carbon neutral claim. To be deemed attributable, an emission must meet two of the five relevance criteria. Emissions which only meet one condition of the relevance test can be assessed as non-attributable and therefore are outside the carbon neutral claim. Non-attributable emissions are detailed below.

1. **Size** The emissions from a particular source are likely to be large relative to other attributable emissions.
2. **Influence** The responsible entity could influence emissions reduction from a particular source.
3. **Risk** The emissions from a particular source contribute to the responsible entity's greenhouse gas risk exposure.
4. **Stakeholders** The emissions from a particular source are deemed relevant by key stakeholders.
5. **Outsourcing** The emissions are from outsourced activities that were previously undertaken by the responsible entity or from outsourced activities that are typically undertaken within the boundary for comparable products or services.

Non-attributable emissions sources summary

Emission sources tested for relevance	Size	Influence	Risk	Stakeholders	Outsourcing	Justification
Any other emission sources related to organisational operations.	N	Y	N	N	N	<p>Size: We have not previously undertaken this activity within our emissions boundary and comparable products/services do not typically undertake this activity within their boundary.</p> <p>Influence: It is likely that Viva Energy Australia would have influence over some emission sources.</p> <p>Risk: There are no relevant laws or regulations that apply to limit emissions specifically from this source, the source does not create supply chain risks, and it is unlikely to be of significant public interest.</p> <p>Stakeholders: Key stakeholders, including the public, are unlikely to consider this a relevant source of emissions for our product/service.</p> <p>Outsourcing: We have not previously undertaken these activities within our emissions boundary and comparable products do not typically undertake this activity within their boundary.</p>



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