

# PUBLIC DISCLOSURE STATEMENT

VIVA ENERGY GROUP LIMITED, TRADING AS VIVA ENERGY AUSTRALIA

UNLEADED PETROLS
PRODUCT CERTIFICATION (OPT-IN)
FY2023–24

#### Australian Government

# Climate Active Public Disclosure Statement







| NAME OF CERTIFIED ENTITY | Viva Energy Group Limited, (Trading as Viva Energy Australia)                                                                                                                           |                    |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| REPORTING PERIOD         | 1 July 2023 – 30 June 2024<br>Arrears 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. |                    |
|                          | De Dai                                                                                                                                                                                  | Doc No.<br>2148/25 |
|                          | Name of signatory: Lachlan Alistair Pfeiffer<br>Position of signatory: Director, Viva Energy Australia Pty Ltd<br>Date: 27 June 2025                                                    |                    |
|                          | Note: you can submit this document to Climate Active unsigned. The Climate Active team will invite you to sign this document once they ha completed their review.                       | ve                 |



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Version 9.

# 1.CERTIFICATION SUMMARY

| TOTAL EMISSIONS OFFSET | 4 tCO <sub>2</sub> -e                                               |
|------------------------|---------------------------------------------------------------------|
| CARBON OFFSETS USED    | 100% ACCUs                                                          |
| RENEWABLE ELECTRICITY  | N/A                                                                 |
| CARBON ACCOUNT         | Prepared by: Anthesis Australia                                     |
| TECHNICAL ASSESSMENT   | 02/02/2022<br>Anthesis<br>Next technical assessment due: FY 2024-25 |

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## 2. CERTIFICATION INFORMATION

#### **Description of product certification**

This product certification covers Viva Energy's unleaded 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 CO<sub>2</sub>-e/L) of unleaded fuel.

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 unleaded fuels to capture and quantify the greenhouse gas (GHG) emissions associated with the manufacturing process 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 unleaded fuel.

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 manufacturer and supplier of unleaded fuels with a nationwide supply network via its terminals, depots and service stations. Acknowledging that the production, transportation and use of unleaded fuel is a contributing source of emissions, Viva Energy is exploring avenues to reduce the emissions associated with their unleaded fuel products, and in doing so, support their customers in achieving their emissions reduction ambitions.

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 unleaded fuel 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**

### Raw materials Exploration Upstream Extraction emissions Distribution **Retail services** Non-retail Advertising Fuel processing/refining Business travel accommodation Business travel - flights Business travel - vehicles taxis, car shares Cleaning Clothing Electricity - purchased from grid **Production** Employee commute Food and catering Freight Gas usage in office/general building areas IT hardware Office consumables Plant & equipment Printing & stationery Postage Professional services Repairs & maintenance Telecommunications Waste Water End use Downstream Downstream distribution emissions End user combustion

## 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.
- Progressed development (subject to approvals) of a behind-the-meter Solar Farm on Geelong Refinery land.

#### Supply Chain

- 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.

#### Retai

- 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.
- 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 |         |                                                                      |       |  |  |  |
|---------------------------|---------|----------------------------------------------------------------------|-------|--|--|--|
|                           |         | Emissions intensity of the functional unit (kg CO <sub>2</sub> -e/L) |       |  |  |  |
| Base Year/ Year 1:        | 2022-23 | 0                                                                    | 2.775 |  |  |  |
| Year 2:                   | 2023-24 | 4                                                                    | 2.93  |  |  |  |

### Significant changes in emissions

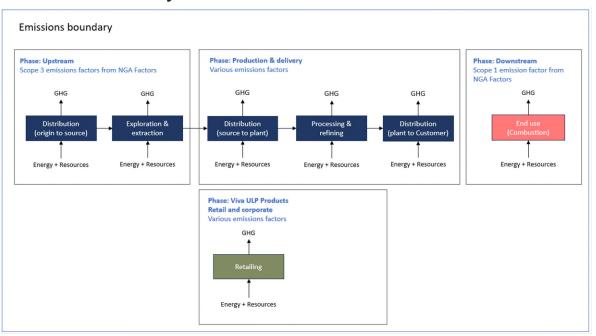
| Emission source                                        | Previous year<br>emissions<br>(t CO <sub>2</sub> -e) | Current year<br>emissions<br>(t CO <sub>2</sub> -e) | Reason for change                    |
|--------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------|--------------------------------------|
| Upstream, processing, distribution and retail services | 1,383,193                                            | 2,278,893                                           | Increase in volume produced and sold |
| Combustion of sold products                            | 6,913,152                                            | 8,529,778                                           | Increase in volume produced and sold |

The emissions represented in the table above account for all ULP fuel products; inclusive of carbon neutral opt-in ULP products.

### **Use of Climate Active carbon neutral products and services**

N/A.

### **Emissions summary**



| Stage                                                                     | True-up<br>(t CO <sub>2</sub> -e) |
|---------------------------------------------------------------------------|-----------------------------------|
| Upstream (exploration, extraction, distribution); processing and refining | 0.79                              |
| Distribution                                                              | 0.02                              |
| Retail services                                                           | 0.02                              |
| Combustion of Sold products                                               | 3.12                              |

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

No uplift factors were applied in the emissions total.

| Product / Service offset liability                               |                              |  |  |  |  |  |
|------------------------------------------------------------------|------------------------------|--|--|--|--|--|
| Emissions intensity per functional unit                          | 2.93 kg CO <sub>2</sub> -e/L |  |  |  |  |  |
| Emissions intensity per functional unit including uplift factors | N/A                          |  |  |  |  |  |
| Number of functional units covered by the certification          | Confidential                 |  |  |  |  |  |
| Total emissions (tCO <sub>2</sub> -e) to be offset               | 4.00                         |  |  |  |  |  |

# 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                                       | 100%                           |
| Verified Carbon Units (VCUs)           | 0                                       | 0%                             |

| Project name                                                            | Type of offset<br>unit | Registry | Date<br>retired | Serial number                                                                                | Vintage     | Total<br>quantity<br>retired | Quantity<br>used in<br>previous<br>reporting<br>periods | Quantity<br>banked for<br>future<br>reporting<br>periods | Quantity<br>used for<br>this<br>reporting<br>period | Percentage<br>of total<br>used this<br>reporting<br>period |
|-------------------------------------------------------------------------|------------------------|----------|-----------------|----------------------------------------------------------------------------------------------|-------------|------------------------------|---------------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------|------------------------------------------------------------|
| Byrock Station Regrowth<br>Project, NSW                                 | ACCU                   | ANREU    | 2 Aug<br>2022   | 3,775,762,807 –<br>3,775,763,057                                                             | 2018-<br>19 | 251                          | 0                                                       | 247                                                      | 4                                                   | 100%                                                       |
| Sustainable City Projects at India's Cleanest City- Indore <sup>1</sup> | VCU                    | Verra    | 28 Feb<br>2022  | 9178-73096684-<br>73103683-VCS-<br>VCU-<br>997-VER-IN-13-<br>1941<br>01012018-<br>31122018-0 | 2018        | 7,000                        | 0                                                       | 2,256                                                    | 0                                                   | 0%                                                         |

<sup>&</sup>lt;sup>1</sup> Offsets from the Sustainable City Projects at India's Cleanest City – Indore, have been used across multiple <u>Viva Energy Certifications</u>.

#### Co-benefits

Viva Energy sources credible and high integrity offsets from both the domestic and international markets. ACCUs retired for this reporting period come from a Human Induced Regeneration (HIR) project named Byrock Station Regrowth project in the Brewarrina local government area in regional NSW.

The project establishes permanent native forests through assisted regeneration from in-situ seed sources (including rootstock and lignotubers) on land that was cleared of vegetation and where regrowth was suppressed for at least 10 years prior to the project having commenced.

Additional to sequestering carbon, co-benefits of this project include environmental benefits (e.g., 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), and social benefits (e.g., reinvestment into local economies and communities and creating local jobs).

For more details about the project please see the ERF page for Project ID EOP101115

# 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**

| Transac                                  | tion ID     |                             | AU23258                                  |                                  |                       |                         |            |                   |                |                          |                |                   |                               |          |
|------------------------------------------|-------------|-----------------------------|------------------------------------------|----------------------------------|-----------------------|-------------------------|------------|-------------------|----------------|--------------------------|----------------|-------------------|-------------------------------|----------|
| Current                                  | Status      |                             | Completed                                | Completed (4)                    |                       |                         |            |                   |                |                          |                |                   |                               |          |
| Status D                                 | ate         |                             |                                          | 07:49:10 (AEST<br>21:49:10 (GMT) |                       |                         |            |                   |                |                          |                |                   |                               |          |
| Transac                                  | tion Type   |                             | Cancellation (4)                         |                                  |                       |                         |            |                   |                |                          |                |                   |                               |          |
| Transac                                  | tion Initia | tor                         | Gillett, Bren                            | dan Lawrence                     |                       |                         |            |                   |                |                          |                |                   |                               |          |
| Transac                                  | tion Appr   | rover                       | Van Zyl, Ber                             | njamin John                      |                       |                         |            |                   |                |                          |                |                   |                               |          |
| Comme                                    | nt          |                             | Product Allo                             | ocation - ULP. Vo                | luntarily surrendered | on behalf of Viva Energ | gy for use | towards its suite | of carbon neut | ral products certified u | ınder the Clin | nate Active frame | work                          |          |
| Transferr                                | ing Acco    | unt                         |                                          |                                  |                       |                         |            | Acquiring Acco    | unt            |                          |                |                   |                               |          |
| Account<br>Number                        | t           | AU-2491                     |                                          |                                  |                       |                         |            | Account<br>Number | AU-1068        |                          |                |                   |                               |          |
| Account                                  | Name        | Viva Energy Australia Ltd   |                                          |                                  |                       |                         |            | Account Name      |                | Voluntary Cancellation   |                |                   |                               |          |
| Account Holder Viva Energy Australia Ltd |             |                             | Account Holder Commonwealth of Australia |                                  |                       |                         |            |                   |                |                          |                |                   |                               |          |
|                                          |             |                             |                                          |                                  |                       |                         |            |                   |                |                          |                |                   |                               |          |
| Transacti                                | on Block    | s                           |                                          |                                  |                       |                         |            |                   |                |                          |                |                   |                               |          |
| <u>Party</u>                             | Туре        | Transaction Type            | Original CP                              | Current CP                       | ERF Project ID        | NGER Facility ID        | NGER F     | acility Name      | Safeguard      | Kyoto Project #          | <u>Vintage</u> | Expiry Date       | <u>Serial Range</u>           | Quantity |
| AU                                       | KACCU       | Voluntary ACCU Cancellation |                                          |                                  | EOP101115             |                         |            |                   |                |                          | 2018-19        |                   | 3,775,762,807 - 3,775,763,057 | 251      |

# APPENDIX B: ELECTRICITY SUMMARY

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

# 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 <u>one</u> 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. <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 |
|------------------------------------------|----------------------|
| 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**).

| <b>Emissions Source</b> | 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. <u>Size</u> 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. <u>Outsourcing</u> 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           | Size: The emissions from any other organisational operational emissions source are likely to be immaterial, and Viva Energy has sought to capture all material and relevant emission sources within the life cycle of all ULP products.  Influence: It is likely that Viva Energy Australia would have influence over some emission sources.  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.  Stakeholders: Key stakeholders, including the public, are unlikely to consider this a relevant source of emissions for our product/service.  Outsourcing: We have not previously undertaken these activities within our emissions boundary and comparable products do not typically undertake this activity within their boundary. |



