

PUBLIC DISCLOSURE STATEMENT

SIGNATURE FLOORCOVERINGS PTY LTD ORGANISATION FY2023–24

Australian Government

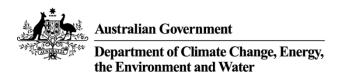
Climate Active Public Disclosure Statement







| NAME OF CERTIFIED ENTITY | Signature Floorcoverings Pty Ltd T/A Signature Floors |
|--------------------------|---|
| REPORTING PERIOD | 1 July 2023 – 30 June 2024 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. |
| | Angelique Mandarano Head of Commercial Product 12/03/2025 |



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Version 9.

1.CERTIFICATION SUMMARY

| TOTAL EMISSIONS OFFSET | 6,390 tCO ₂ -e |
|------------------------|--|
| CARBON OFFSETS USED | 100% VCUs |
| RENEWABLE ELECTRICITY | 35.36% |
| CARBON ACCOUNT | Prepared by: Pangolin Associates |
| TECHNICAL ASSESSMENT | Next technical assessment due: FY 2027 |

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2. CERTIFICATION INFORMATION

Description of organisation certification

This inventory has been prepared for the financial year from 1 July 2023 to 30 June 2024 and covers the Australian business operations of Signature Floorcoverings Pty Ltd (Trading as Signature Floors), ABN: 45 007 172 938. Products sold by Signature Floors are not included as a part of the organisation certification.

The operational boundary has been defined based on an operational control test, in accordance with the principles of the National Greenhouse and Energy Reporting Act 2007. This includes the following facilities:

- 13 Wurundjeri Drive, Epping, VIC 3076
- 21 Wurundjeri Drive, Epping, VIC 3076
- Level 2/125 Flinders Lane, Melbourne, VIC 3000 Higson Building
- Remote Sales Team

Emissions from the New Zealand office have not been included due to its geographical location not being covered under the Climate Active certification.

The methods used for collating data, performing calculations and presenting the carbon account are in accordance with the following standards:

- Climate Active Standards
- The Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard (Revised Edition)
- National Greenhouse and Energy Reporting (Measurement) Determination 2008

Organisation description

Signature Floorcoverings Pty Ltd (Trading as Signature Floors) ABN 45 007 172 938 is a Floorcoverings business based in Epping Victoria.

Founded in 1989, Signature is a flooring company with a passion for product at its core. The brand has garnered a reputation for designing innovative and differentiated flooring for residential and commercial markets in both Australia and New Zealand. Previously a family owned and operated business in Australia, Signature Floors is now part of the Beaulieu International Group and continues to uphold its commitment to excellence while incorporating innovative approaches to mee the changing needs of its customers.

Signature designs spaces that promote health, wellbeing and productivity with stylish, colour rich, flexible, durable and sustainable flooring.

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 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 and facilities
- Cleaning and chemicals
- Climate Active carbon neutral products and services
- Electricity
- ICT services and equipment
- Machinery and vehicles
- Office equipment and supplies
- Postage, courier and freight
- Products
- Professional services
- Refrigerants
- Stationary energy
- Transport (air)
- Transport (land and sea)
- Waste
- Water
- Working from home

Non-quantified

N/A

Outside emission boundary

Excluded

4.EMISSIONS REDUCTIONS

Emissions reduction strategy

Signature Floors commits to a 15% reduction in overall gross emissions per FTE by 2030, from a 2022 base line (53.8 tCO₂-e/FTE). In FY2024 the emissions intensity was 56.3 tCO₂-e/FTE.

Scope 1 emissions will be reduced by:

 Updating a minimum of 30% of the vehicles in the company fleet to Hybrid or Electric Vehicles by 2029. Vehicles that are not feasible to be updated to Hybrid or EV will be reassessed at the time of changeover to more fuel-efficient options.

Scope 2 emissions will be reduced by:

• Installing solar panels at the 21WD facility to transition to 50% solar power at this facility by 2028 and exploring GreenPower options in 2024.

Scope 3 emissions will be reduced by:

- Engaging with sea freight providers to provide better data on route distances and emissions and making data provision a key purchasing decision point in future logistics procurement.
- Continuing to innovate product to be lighter in weight to allow for maximum container capacities on each route, resulting in less containers needing to be shipped from point of manufacture.
- Reducing the amount of material on carpet tile cartons to lighten cartons for shipping and reduce waste.
- Implementing better on-site waste management at 13WD and 21WD by providing labelled waste bins for separation of paper, landfill and recyclables at multiple locations across each facility.
 Followed by proper education of all on-site staff and cleaning crew to ensure less unnecessary waste to landfill.

Emissions reduction actions

- Decision was made to move architectural point of sale brochures to digital only to reduce the amount of outsource printing and potential future waste.
- Waste management vendors were engaged and audit was completed of 13WD and 21WD to document a waste management plan
- Went to market with the first product in a new, lighter backing system for carpet tiles. The backing has lower embodied carbon in production and is lighter to ship.

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5.EMISSIONS SUMMARY

Emissions over time

| Emissions since base year | | | | | | |
|---------------------------|---------|---|--------------------------------------|--|--|--|
| | | Total tCO ₂ -e (without uplift) | Total tCO₂-e (with uplift) | | | |
| Base year/ Year 1: | 2020-21 | 5,283.19 | N/A | | | |
| Year 2: | 2021-22 | 5,523.98 | N/A | | | |
| Year 3: | 2022-23 | 6,263.84 | N/A | | | |
| Year 4: | 2023-24 | 6,389.82 | N/A | | | |

Significant changes in emissions

| Significant changes in emissions | | | | | | | | |
|----------------------------------|--|---|--|--|--|--|--|--|
| Emission source | Previous year emissions (t CO ₂ -e) | Current year emissions (t CO ₂ -e) | Reason for change | | | | | |
| Road Freight (rigid truck) | 119.32 | 1697.66 | Signature Floorcoverings has decided to add in downstream freight which was missed in the PY | | | | | |
| Cargo Ship : Container ship | 5108.23 | 3461.28 | Signature Floorcoverings has had less shipments this year compared to last year. | | | | | |

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

| Certified brand name | Product/Service/Building/Precinct used |
|----------------------|--|
| Pangolin Associates | Consulting service |

Emissions summary

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

| Emission category | Scope 1 emissions (tCO ₂ -e) | Scope 2 emissions (tCO ₂ -e) | Scope 3 emissions (tCO ₂ -e) | Total emissions (t CO ₂ -e) |
|---|---|---|---|--|
| Accommodation and facilities | 0.00 | 0.00 | 16.99 | 16.99 |
| Cleaning and Chemicals | 0.00 | 0.00 | 6.71 | 6.71 |
| Climate Active carbon neutral products and services | 0.00 | 0.00 | 0.00 | 0.00 |
| Electricity | 0.00 | 120.94 | 27.32 | 148.26 |
| ICT services and equipment | 0.00 | 0.00 | 24.02 | 24.02 |
| Machinery and vehicles | 0.00 | 0.00 | 151.89 | 151.89 |
| Office equipment & supplies | 0.00 | 0.00 | 17.54 | 17.54 |
| Postage, courier and freight | 0.00 | 0.00 | 5249.84 | 5249.84 |
| Products | 0.00 | 0.00 | 119.88 | 119.88 |
| Professional Services | 0.00 | 0.00 | 86.52 | 86.52 |
| Refrigerants | 0.94 | 0.00 | 0.00 | 0.94 |
| Stationary Energy (gaseous fuels) | 0.00 | 0.00 | 0.00 | 0.00 |
| Stationary Energy (liquid fuels) | 4.35 | 0.00 | 1.45 | 5.80 |
| Stationary Energy (solid fuels) | 0.00 | 0.00 | 0.00 | 0.00 |
| Transport (Air) | 0.00 | 0.00 | 228.05 | 228.05 |
| Transport (Land and Sea) | 116.42 | 0.00 | 136.36 | 252.78 |
| Waste | 0.00 | 0.00 | 73.98 | 73.98 |
| Water | 0.00 | 0.00 | 2.09 | 2.09 |
| Working from home | 0.00 | 0.00 | 4.52 | 4.52 |
| Total emissions (tCO ₂ -e) | 121.71 | 120.94 | 6147.17 | 6389.82 |

Uplift factors

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 |
|--------------------------------------|---|--------------------------------|
| Voluntary Carbon Credit Units (VCUs) | 6390 | 100% |

| 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 |
|---------------------------------|------------------------|-------------------|-----------------|--|---------|------------------------------|---|--|---|--|
| The Mai Ndombe REDD+ Project | VCUs | Verra Registry | 29/11/2024 | 5530- 241483562- 241490452-VCU- 048-MER-CD-14- 934-01012016- 31122016-1 | 2016 | 6891 | 0 | 501 | 6390 | 100.00% |
| The Mai Ndombe REDD+ Project | VCUs | Verra Registry | 29/11/2024 | 5530- 241481341- 241481449-VCU- 048-MER-CD-14- 934-01012016- 31122016-1 | 2016 | 109 | 0 | 109 | 0 | 0.00% |

Co-benefits

The Mai Ndombe REDD+ Project protects 300,000 hectares of critical bonobo and forest elephant habitat within the world's second-largest intact rainforest and some of the most important wetlands on the planet, the Congo Basin. This project reduces the principal drivers of forest and biodiversity loss and is charting a new pathway for community prosperity through comprehensive investments into the surrounding local communities, which are among the least economically developed in the world. Such investments include building and renovating schools, providing healthcare services (such as access to immunizations), supporting food security and nutrition (such as through agricultural diversification), and providing capacity building activities that empower local communities.

7. RENEWABLE ENERGY CERTIFICATE (REC) SUMMARY

Renewable Energy Certificate (REC) summary

APPENDIX A: ADDITIONAL INFORMATION

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 approach

| Market-based approach summary | | | |
|---|---------------------|--------------------------------------|-------------------------------------|
| Market-based approach | Activity Data (kWh) | Emissions (kg CO ₂ -e) | Renewable percentage of total |
| Behind the meter consumption of electricity generated | 51,604 | 0 | 20% |
| Total non-grid electricity | 51,604 | 0 | 20% |
| LGC Purchased and retired (kWh) (including PPAs) | 0 | 0 | 0% |
| GreenPower | 0 | 0 | 0% |
| Climate Active precinct/building (voluntary renewables) | 0 | 0 | 0% |
| Precinct/Building (LRET) | 0 | 0 | 0% |
| Precinct/Building jurisdictional renewables (LGCS surrendered) | 0 | 0 | 0% |
| Electricity products (voluntary renewables) | 0 | 0 | 0% |
| Electricity products (LRET) | 0 | 0 | 0% |
| Electricity products jurisdictional renewables (LGCs surrendered) | 0 | 0 | 0% |
| Jurisdictional renewables (LGCs surrendered) | 0 | 0 | 0% |
| Jurisdictional renewables (LRET) (applied to ACT grid electricity) | 0 | 0 | 0% |
| Large Scale Renewable Energy Target (applied to grid electricity only) | 37,524 | 0 | 15% |
| Residual Electricity | 162,925 | 148,261 | 0% |
| Total renewable electricity (grid + non grid) | 89,128 | 0 | 35% |
| Total grid electricity | 200,449 | 148,261 | 15% |
| Total electricity (grid + non grid) | 252,052 | 148,261 | 35% |
| Percentage of residual electricity consumption under operational control | 92% | | |
| Residual electricity consumption under operational control | 149,306 | 135,868 | |
| Scope 2 | 132,899 | 120,938 | |
| Scope 3 (includes T&D emissions from consumption under operational control) | 16,407 | 14,931 | |
| Residual electricity consumption not under operational control | 13,619 | 12,393 | |
| Scope 3 | 13,619 | 12,393 | |

| Total renewables (grid and non-grid) | 35.36% |
|---|--------|
| Mandatory | 14.89% |
| Voluntary | 0.00% |
| Behind the meter | 20.47% |
| Residual scope 2 emissions (t CO ₂ -e) | 120.94 |
| Residual scope 3 emissions (t CO ₂ -e) | 27.32 |
| Scope 2 emissions liability (adjusted for already offset carbon neutral electricity) (t CO ₂ -e) | 120.94 |
| Scope 3 emissions liability (adjusted for already offset carbon neutral electricity) (t CO ₂ -e) | 27.32 |
| Total emissions liability (t CO ₂ -e) | 148.26 |
| Figures may not sum due to rounding. Renewable percentage can be above 100% | |

| Location-based approach summary | | | | | | | |
|--|------------------------------------|---------------------------|--|--|-------------------------------|--|--|
| Location-based approach | Activity Data (kWh) total | Under operational control | | | Not under operational control | | |
| Percentage of grid electricity consumption under operational control | 92% | (kWh) | Scope 2 Emissions (kgCO ₂ -e) | Scope 3 Emissions (kgCO ₂ -e) | (kWh) | Scope 3 Emissions (kgCO ₂ -e) | |
| ACT | 0 | 0 | 0 | 0 | 0 | 0 | |
| NSW | 0 | 0 | 0 | 0 | 0 | 0 | |
| SA | 0 | 0 | 0 | 0 | 0 | 0 | |
| VIC | 200,449 | 183,693 | 145,118 | 12,859 | 16,756 | 14,410 | |
| QLD | 0 | 0 | 0 | 0 | 0 | 0 | |
| NT | 0 | 0 | 0 | 0 | 0 | 0 | |
| WA | 0 | 0 | 0 | 0 | 0 | 0 | |
| TAS | 0 | 0 | 0 | 0 | 0 | 0 | |
| Grid electricity (scope 2 and 3) | 200,449 | 183,693 | 145,118 | 12,859 | 16,756 | 14,410 | |
| ACT | 0 | 0 | 0 | 0 | | | |
| NSW | 0 | 0 | 0 | 0 | | | |
| SA | 0 | 0 | 0 | 0 | | | |
| VIC | 51,604 | 51,604 | 0 | 0 | | | |
| QLD | 0 | 0 | 0 | 0 | | | |
| NT | 0 | 0 | 0 | 0 | | | |
| WA | 0 | 0 | 0 | 0 | | | |
| TAS | 0 | 0 | 0 | 0 | | | |
| Non-grid electricity (behind the meter) | 51,604 | 51,604 | 0 | 0 | | | |
| Total electricity (grid + non grid) | 252,052 | | | | | | |

| Residual scope 2 emissions (t CO ₂ -e) | 145.12 |
|---|--------|
| Residual scope 3 emissions (t CO ₂ -e) | 27.27 |
| Scope 2 emissions liability (adjusted for already offset carbon neutral electricity) (t CO ₂ -e) | 145.12 |
| Scope 3 emissions liability (adjusted for already offset carbon neutral electricity) (t CO ₂ -e) | 27.27 |
| Total emissions liability | 172.39 |

Operations in Climate Active buildings and precincts

| Operations in Climate Active buildings and precincts | Electricity consumed in Climate Active certified building/precinct (kWh) | Emissions (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 building or precinct 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 building/precinct under the market-based method is outlined as such in the market-based summary table.

Climate Active carbon neutral electricity products

| Climate Active carbon neutral electricity product used | Electricity claimed from Climate Active electricity products (kWh) | Emissions (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. 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.

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 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. **Risk** 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



