

**Greenhouse Gas Verification Statement Number  
UKCCP153909/1/11/11**

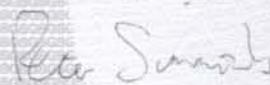
SGS has undertaken verification of the:  
**Eco Responsible Packaging Program**  
Operated by:  
**UNITED PARCEL SERVICE GENERAL SERVICES Co.  
("UPS")**

55 Glenlake Parkway  
NE Atlanta  
Georgia 30328

Eco Responsible Packaging Program is a UPS product offering designed to evaluate the sustainability of a shipper's transport packaging system. The evaluation system is designed to assess the transport packaging system as a whole and not individual transport packaging types. Customers desiring to be in the program must qualify on three dimensions: damage prevention, cube utilization, and materials content. Each dimension is rated separately, and customers must pass on all three dimensions to be considered eligible for the Eco Responsible Packaging Program.

The verification was undertaken to:  
Confirm that the Eco Responsible Packaging Program process can be relied on to provide an assessment output consistent with the criteria established by UPS.  
Confirm that the Eco Responsible Packaging Program systems architecture and calculation methodology is appropriate to perform the assessment as defined by UPS.  
Verify and confirm the accuracy of Eco Responsible Packaging Program calculations and data used in the determination of performance metrics.

Lead Assessor: Lisa Brough  
Technical Reviewer: Peter Simmonds



**Verification Statement Date: 21<sup>st</sup> November 2011**

This Statement is not valid without the full verification scope, objectives, criteria and conclusion available on pages 2 to 3 of this Statement.

SGS North America Inc. 201 Rt 17 North Rutherford, NJ 07070 USA.  
t +1 201 508 3000 □ www.sgs.com



**Schedule Accompanying Greenhouse Gas Verification Statement  
Number UKCCP153909/1/11/11**

Eco Responsible Packaging Program is an evaluation and qualification program offered by UPS and designed to evaluate the sustainability of client transport packaging. The program evaluates client transport packaging systems against defined criteria including: damage prevention, cube utilization and assessment of sustainability of transport packaging materials. Where clients' transport packaging systems meet or exceed minimum requirements they are provided with a logo to display on their packaging to indicate qualification under the Program.

**Objective**

The purposes of this verification exercise were, by review of objective evidence, to confirm conformance with the verification criteria below.

**Criteria**

Criteria against which the verification assessment was undertaken:  
Confirmation that the Eco Responsible Packaging Program process can be relied on to provide an assessment output consistent with the criteria established by UPS.  
Confirm that the Eco Responsible Packaging Program systems architecture and calculation methodology are appropriate to perform the assessment against criteria as defined by UPS.  
Verify and confirm the accuracy of Eco Responsible Packaging Program calculations and data used in the determination of performance metrics.  
Confirm that the system has been applied by UPS as per procedures in client assessments

**Scope**

Verification was undertaken of the system against UPS procedural document "Methodology for Qualifying 072711 v1.8".

**Level of Assurance and Materiality**

For the areas of this assignment where data verification was required, sampling plans were designed to provide a reasonable level of assurance and a materiality level of 5%.

**Conclusion**

SGS' approach is risk-based, drawing on an understanding of the risks associated with the UPS evaluation methodology and the controls in place to mitigate these risks.

We planned and performed our work to obtain the information, explanations and evidence that we considered necessary to provide a reasonable level of assurance that:

- Data inputs and calculations within the computerised elements of the Eco Responsible Packaging Program evaluation process are accurate and materially correct
- The modelling process employed within the Eco Responsible Packaging Program evaluation system and the resultant outputs are fairly stated

In addition SGS assessed the process and procedures to ensure that the systems involved in the Eco Responsible Packaging Program packaging evaluation system had delivered consistent and reproducible results for clients against the criteria defined by UPS.

Based on the work undertaken by SGS, it is considered that the Eco Responsible Packaging Program Packaging evaluation system operated by UPS in 2010 and 2011 meets the criteria defined above.

Note: This Statement is issued, on behalf of Client, by **SGS North America Inc.** ("SGS") under its General Terms and Conditions available at [http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm). The findings recorded hereon are based upon an audit performed by SGS. A full copy of this statement, the findings and the supporting Assertion may be consulted at **UPS, 55 Glenlake Parkway, Atlanta, Georgia 30328**. This Statement does not relieve Client from compliance with any bylaws, federal, national or regional acts and regulations or with any guidelines issued pursuant to such regulations. Stipulations to the contrary are not binding on SGS and SGS shall have no responsibility vis-à-vis parties other than its Client.