

# LIMITED ASSURANCE STATEMENT

Reference	<b>1940104659</b>
Client	<b>Catalent Pharma Solutions</b>
Address	<b>Frankland Road, Blagrove, Swindon, Wiltshire, SN5 8RU</b>
Date	<b>21st December 2023</b>
Reporting Period	<b>1st July 2022 to 30th June 2023</b>
Lead Verifier	<b>Kylie McKinley</b>

## Introduction

This Assurance Statement has been prepared for Catalent Pharma Solutions (Catalent) by Ramboll Americas Engineering Solutions, Inc. The assurance and verification methodologies employed by Ramboll are based upon internationally recognized standards and guidance, including ISO 14064-3:2019 Specification with guidance for the validation and verification of greenhouse gas assertions and the guidance on levels of assurance contained within the AA1000 standard (AA1000AS v3), Global Reporting Initiative (GRI) 306 Waste Standard, and GRI 303-3 Water Standard.

## Criteria

Criteria against which the assurance assessment is undertaken are the principles of completeness, transparency, accuracy, consistency and relevance.

## Scope

The assertion relates to the following against which verification testing was conducted:

- **Activity data**
  - Water consumption
  - Water discharged
  - Hazardous waste generated
  - Non-Hazardous waste generated
- **Time periods**
  - FY23 – 1st July 2022 to 30th June 2023

## Responsibilities

The management of Catalent is responsible for all institutional, managerial, and technical arrangements made for the collection of data, preparation of the waste and water activity data, and implementation of steps to manage the quality of the activity data.

It is Ramboll's responsibility to provide independent assurance of the waste and water data in accordance with our contract with Catalent.

## Methodology

The following work was performed by the verification team as an off-site risk-based sampling approach:

- Reviewed the reporting organization, roles and responsibilities, tools used and information flow in order to assess the correct understanding and application of criteria
- Compared a sample of reported data and primary evidence
- Performed an arithmetic verification of calculations

- Conducted an analytical review, analyzing changes between the previous year's data and the current year data
- Reviewed the internal controls which have been implemented to ensure the reliability of reported data
- Reviewed methodology and documentation's alignment with the AA1000 standard (AA1000AS v3), Global Reporting Initiative (GRI) 306 Waste Standard, and GRI 303-3 Water Standard.

## **Materiality**

A materiality level of 5% was applied.

## **Intended users**

The intended users of this assurance statement are the Management of Catalent and its stakeholders.

## **Statement of Independence and Competence**

Ramboll is a world leader in sustainable consultancy, operating in more than 35 countries and providing services including engineering; quality, environmental, social and ethical consultancy, auditing and training; and environmental, social and sustainability report assurance. Ramboll affirms our independence from Catalent, being free from bias and conflicts of interest with the organization, its subsidiaries and stakeholders. The assurance team was assembled based on their knowledge, experience and qualifications for this assignment, including experience in greenhouse gas inventory verification and assurance of environmental data.

## **Conclusion and Recommendations**

Based upon the process and procedures conducted, Ramboll concludes that there is no evidence that the waste and water inventories reported for FY23 as summarized in Table 1 and Table 2 are not a materially correct and fair representation of activity data and information.

In order to improve waste and water reporting, Ramboll recommends that Catalent:

- Complete regular checks and quality control audits on the data that is reported to ensure alignment with the invoices.
- Centralize data management systems to standardize and automate the data collection and calculations to eliminate potential for manual user error and inconsistent sourcing of waste and water data by the sites e.g., meters at site for water consumption.



Kylie McKinley  
Lead Verifier

On behalf of:  
Ramboll  
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Denver, Colorado  
U.S.

**Table 1: Summary of Catalent's FY2023 Waste and Water Data**

Category	FY2023
Water withdrawal	2,241,075 (m3)
Water Discharged	1,638,186 (m3)
Hazardous Waste Generated	4803 (MT)
Non-Hazardous Waste Generated	18214 (MT)
Recycled Waste	6343 (MT)
Landfilled Waste	3480 (MT)
Waste to Incineration	13194 (MT)

**Table 2: Summary of Catalent's FY2023 Waste and Water Intensity<sup>1</sup>**

Category	FY2023
Water withdrawal Intensity	524 (m3/MUSD)
Non-Hazardous Waste Generated Intensity	4.3 (MT/MUSD)
Hazardous Waste Generated Intensity	1.1 (MT/MUSD)
Total Waste Intensity	5.4 (MT/MUSD)

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<sup>1</sup> Ramboll was provided with the FY23 published revenue of \$4,276 MUSD for the intensity value calculations. The published revenue was not included in the scope of this verification.