

2024-03-27

Verification of "Skicka Grönt"

DHL Freight (Sweden) AB, 2024-03-22

Verification of conformity

The verification was done based on the procedures and methods developed by DHL

The verification was done by inspection and examination of the collected data through sampling.

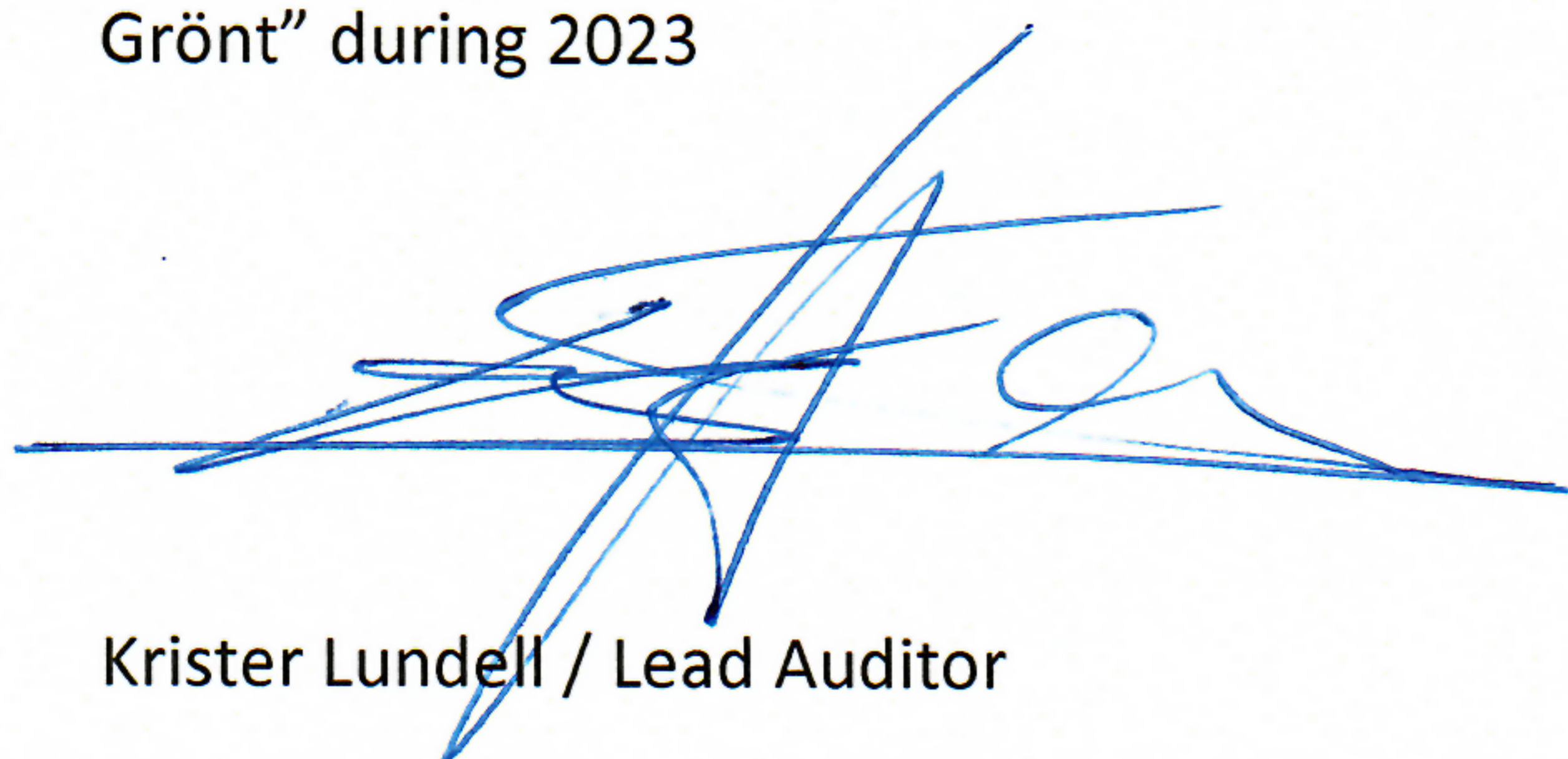
The verification was done by comparing the total numbers by fuel type and by contractor.

An estimate of likely deviation in data collection process was also done.

At the assessment the following could be verified:

- During 2023, the production of "Skicka Grönt" where 315,84 million ton-km
- During 2023, the sales of "Skicka Grönt" where 224,17 million ton-km
- The company has the capacity to deliver "Skicka Grönt" according to its commitments
- The revenue from the sales of "Skicka Grönt" is booked on a separate acct. This is used for investment in pure renewable fuels or electric vehicles at the subcontractorstransportation companies. The use of this account was assessed.

It is the auditors professional judgment that DHL Freight AB has fulfilled the requirements for "Skicka Grönt" during 2023



Krister Lundell / Lead Auditor

Scandinavian Business Certification AB