

CONVERT2GREEN LIMITED

Renewable Transport Fuel Obligation

Annual C&S Report Obligation Year 2010-2011

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1 Chapter 1: Introduction

Convert2Green (C2G) is a leading bio-energy company, working with organisations in the public and private sectors to offer carbon management, high quality, sustainable transport bio-fuels and fully sustainable heat and power solutions.

Convert2Green (C2G) uses only UK sourced used vegetable oil and can track the used cooking oil (UCO) back to the point at which it was used. The fuels produced are used in UK vehicle fleets and to drive UK heat and power systems.

This annual Carbon & Sustainability Report covers the third year of the Renewable Transport Fuel Obligation i.e. the obligation period 2010/2011.

The returns submitted to the Renewable Fuels Agency (RFA), via their ROS, are in line with the monthly HMRC returns for transport fuel.

In reporting the carbon and sustainability characteristics of the bio-diesel, required as part of the monthly returns to the RFA, the default values for used cooking oil sourced from the UK have been used (taken from the guidance supplied by the RFA).

C2G in reality will significantly exceed the greenhouse gas (GHG) savings in the default values. This is because the methods of processing and distribution used have extremely low lifecycle carbon emissions.

Chapter 2 contains the aggregate summaries of the carbon and sustainability characteristics of the fuel supplied during the obligation period.

Chapter 3 gives further information on activity for this year and future years on the development of sustainability and carbon reduction for our fuels, as well as details of Convert2Green's supply chain and environmental standing.

2 Chapter 2: Summary Data (Tables A and B)

Table A Annual report **Company: Convert2Green Limited**

Summary of feedstock mix; percentage of variable data reported; percentage of feedstock which meets the Qualifying Standards and/or RTFO full Bio-fuel Sustainability Meta Standard; average carbon intensity and corresponding GHG savings.

Fuel Type & Feedstock	General		Environmental	Social	Carbon	
	% Fuel supplied by feedstock type (by volume)	% Data reported on bio-fuel characteristics			Average carbon intensity g CO ₂ /MJ	Average % GHG saving
Bio-diesel						
Oilseed Rape						
Palm Oil						
Soy Oil						
Sunflower Oil						
Tallow						
Used Cooking Oil	100%	100%	100%	100%	14	83
Unknown						
Bioethanol						
Molasses						
Sugar beet						
Sugar Cane						
Sulphite						
Unknown						
Weighted average (all fuels)	100%	100%	100%	100%	14	83

Table B Annual Report **Company: Convert2Green Limited**

Table B - C&S characteristics of feedstock

General Information	Country of origin information	Sustainability Information				Carbon Information	
		Standard	Env Level	Social Level	Land use in 1/1/08	Carbon intensity gCO ₂ e/MJ	GHG saving %
% of total UCO	Country						
100%	UK	By-product	QS	QS	n/a	14	83

3 Chapter 3: Fuel Supplier Information

- Convert2Green only uses UK sourced used cooking oil as the feedstock for bio-diesel production. We have elected to use the default values for carbon and sustainability reporting for the period in question. We are, however, in the process of analysing actual data captured to calculate the actual carbon and sustainability figures going forward. C2G will liaise closely with the RFA on introducing this.
- Convert2Green utilises bio-fuel combined heat and power systems in its production process. This means that the greenhouse gas savings will be significantly better than the default calculations.

Convert2Green collection and delivery vehicles run on bio-diesel, again reducing the greenhouse gas emissions in the supply chain. There are no waste products produced from the manufacturing as all bi-products are used in further processing.

- Convert2Green is a member of the UKSBA (UK Sustainable Bio-diesel Association) which actively promotes the production and use of sustainable bio-diesel. 100% of C2G's bio-fuel output is manufactured from UK used cooking oil.
- Convert2Green operates within its Environmental Permit conditions and has a proven Environmental Management System.

Convert2Green works closely with the Environment Agency (also supplying them with bio-diesel) to continually improve its systems involving several visits per annum. There have been no prosecutions for breaches of any environmental or social regulations related to the production of bio-fuels.

3.1 Information on other parties within the supply chain

Convert2Green collects used cooking oil from restaurants, factories and the public, within the UK. A waste transfer note is provided for each collection and the volumes recorded.

Convert2Green has contracts with its suppliers and provides them with detailed records of collections. Convert2Green usually carries out all collections itself but may use third party transport for road haulage.

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Independent Assurance Statement on the Renewable Transport Fuel Obligation Carbon and Sustainability Annual Report to the directors of Convert2Green Limited

Respective responsibilities of the directors and the verifier

The directors are responsible for preparing the Renewable Transport Fuel Obligation Carbon and Sustainability (RTFO C&S) annual report of the company for the year ended 14 April 2011 in accordance with the Renewable Fuel Agency's Carbon & Sustainability Technical Guidance

It is our responsibility to provide assurance conclusions on the RTFO C&S annual report for the year ending 14 April 2011.

Basis of verifier's conclusions

Our assurance engagement has been planned and performed in accordance with the International Auditing and Assurance Board standard ISAE3000. The Renewable Fuel Agency's requirements of traceability, completeness, consistency and accuracy have been used as the criteria for the verification of the report.

Our review included verification of the information contained in the RTFO C&S report and checks to ensure the report was prepared in accordance with the Renewable Fuel Agency's Carbon & Sustainability Technical Guidance.

Level of assurance

Our review procedures have been designed to obtain a limited level of assurance (as set out in ISAE3000) on which to base our conclusions.

Assurance conclusions

Based on our review nothing has come to our attention to indicate there is material misstatement in the report.

Robert Hayden & Co

Robert Hayden & Co
Chartered Accountants
195 Bramhall Lane
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Date:

25 July 2011