

# Review Report

22 June 2022

Test Report Number: CF-2022-06-21256094

## Corporate Carbon Footprint FY 2022 of Ralph Lauren Corporation

Ralph Lauren Corporation  
650 Madison Avenue  
New York, NY10022

Critical Review of:

„Corporate Carbon Footprint of Ralph Lauren Corporation“ (final version provided on 06/14/2022 and 07/06/2022, files: FY22\_RalphLauren\_Scope1-2\_Footprint\_2022-06-07\_FINAL\_To\_RL.xlsx; 06.14.2022\_Final\_RL\_Scope3\_Footprint (External).xlsx)

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Management and headquarters of the company:

Managing Director: Dirk Fenske

Registered office of the company: Cologne  
District Court: HRB Cologne 56171  
Sales tax ID number: DE 814653989

Project:	Corporate Carbon Footprint of Ralph Lauren Corporation
Client:	Ralph Lauren Corporation, 650 Madison Avenue, New York, NY10022
Main contact person:	Bobby Renz (Ralph Lauren)
Date of creation:	22 June 2022
GHG covered:	direct / indirect / CO <sub>2</sub> equivalents
Verifier:	TÜV Rheinland Energy GmbH
Editor:	Ran Tao
Internal peer review:	Susanne Jorre
Accounting boundary	All relevant categories according to DIN EN ISO 14064-1: 2019
Test specification:	DIN EN ISO 14064-1: 2019 DIN EN ISO 14064-3: 2020
Accounting period for certification:	01 April 2021– 31 March 2022; FY 2022
Accounting methodology:	retrospective
Verified result Carbon Footprints:	Market based: 1,273,122 t CO <sub>2</sub> e, Location based: 1,271,702 t CO <sub>2</sub> e

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### **Review Statement**

A critical review in accordance with DIN EN ISO 14064 was carried out for the Corporate Carbon Footprint (all relevant direct and indirect greenhouse gas emissions) in fiscal year 2022 (01 April 2021-31 March 2022) of Ralph Lauren Corporation.

The organizational boundaries include the locations in North America, Asia-Pacific region Europe, the Middle East and Africa (considering distribution centers (includes storage), retail (includes showrooms) and offices).

All relevant greenhouse gas inventory categories have been considered. Capital goods, Up-and Downstream Leased Assets, Processing of sold products and Investments were excluded as they are not relevant for the operations of Ralph Lauren Corporation.

For the most important activities in the considered reporting period 01 April 2021 – 31 March 2022, the data provided by Ralph Lauren Corporation was collected from activity data and can be considered accurate. Understandable gap filling method was applied in the calculation for the regions with no primary data. In some of the greenhouse gas inventory categories, such as Waste, Commuting and Franchises, due to the limited access to data, estimations were made and considered to be consistent with previous methodology. Appropriate / current emission factors were used. Overall data quality was considered sufficient to calculate meaningful results for all of the activities. The effects of the COVID19-pandemic on relevant activities, such as waste generation and commuting were considered based on the report from the Ralph Lauren Sustainability team. The resulting greenhouse gases of some categories were estimated through statistical average data based on space area and climate zone.

The organizational and operational system boundaries, calculations and data used (emission factors and activity data) in the CCF calculation were reviewed for accuracy and completeness. All analysis steps were performed correctly in accordance with DIN EN ISO 14064. They are scientifically justified and correspond to the state of the art. The results are conclusive. With regard to the objectives and scope of the calculation, the data used can be classified as sufficient. The presentation of the results is understandable. Relevant recommendations for the calculation were discussed during the review process. The calculation tables presented are inherently consistent and transparent.

The greenhouse gas emissions calculated are classified according to GHG Protocol Corporate Accounting and Reporting Standard: 2004 and listed below:

	Market-based	Location-based
- Scope 1:	11,582 t CO <sub>2</sub> e	11,582 t CO <sub>2</sub> e
- Scope 2:	69,291 t CO <sub>2</sub> e	68,054 t CO <sub>2</sub> e
- Scope 3:	<u>1,192,249 t CO<sub>2</sub> e</u>	<u>1,192,066 t CO<sub>2</sub> e</u>
<b>Total</b>	<b>1,273,122 t CO<sub>2</sub> e</b>	<b>1,271,702 t CO<sub>2</sub>e</b>

The calculations were checked on the basis of the documents provided.

In the review process, no significant misstatements or errors were identified which would have led to a significant change in the greenhouse gases assessed. The calculated values are therefore correctly determined in relation to the defined boundaries.

Cologne, 22 June 2022

*Ran Tao*

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