

SUMMARY VERIFICATION STATEMENT

EcoAct was engaged by Compass Group plc., (Compass) of Guildford Street, Chertsey, KT16 9BQ to verify a selection of its sustainability KPI data including metrics reported in the Compass Corporate Responsibility Report 2019 for the period 1st October 2018 to 30th September 2019.

The management of Compass is responsible for the preparation and presentation of its sustainability data, the data sources and the development and maintenance of records and procedures.

Description of activities

EcoAct worked with Compass and with site representatives to review evidence to verify existing data points by calls and email. Data owners were not required to complete missing data points. EcoAct then verified the emission factors used for food products in the environmental data system by testing them back to their source. Material errors identified during the verification process were corrected in the sustainability data system and are highlighted in a verification tracker provided to Compass.

KPIs included in the verification process

Category	Question
Better Nutrition	Total number of food service sites [unit]
	Number of food service sites with at least one 'healthy meal' choice
Plant forward meals	Mass of beef/beef products purchased [kg]
	Shell eggs [unit]
	Liquid eggs [m ³]
Food waste	Total number of food service sites recording food waste [unit]
Single use Plastic	Total number of plastic cutlery pieces [unit]
	Total number of plastic cups purchased during time period [unit]
	Total number of plastic straws purchased during time period [unit]
Ethical Trade	Spend on coffee during period [EUR]
	Spend on coffee certified as ethically traded [EUR]
	Spend on tea during period [EUR]
	Spend on tea certified as ethically traded [EUR]
	Spend on cocoa and chocolate products during period [EUR]
	Spend on ethically traded cocoa and chocolate
Animal Welfare	Shell eggs purchased that are cage free [unit]
	Liquid eggs purchased that are cage free [m ³]
Marine Conservation	Spend on farmed fish/seafood products [EUR]
	Spend on certified sustainable/responsible farmed fish/seafood
	Spend on wild fish/seafood products [EUR]
	Spend on certified sustainable/responsible wild fish/seafood



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