

# Independent Assurance Statement to Univar Solutions Inc.

ERM Certification and Verification Services ('ERM CVS') was engaged by Univar Solutions Inc. ('Univar') to provide limited assurance in relation to specified 2021 Greenhouse Gas (GHG) data in the ESG data table section of its 2021 Sustainability Report (the Report) as set out below.

Engagement summary	
<b>Scope of our assurance engagement</b>	Whether the 2021 (1 January – 31 December 2021) GHG data for the following selected indicators are fairly presented, in all material respects, in accordance with the reporting criteria: <ul style="list-style-type: none"><li>• Total Scope 1 GHG emissions [metric tonnes CO2e]</li><li>• Total Scope 2 GHG emissions (location-based) [metric tonnes CO2e]</li><li>• Total Scope 2 GHG emissions (market-based) [metric tonnes CO2e]</li></ul>
<b>Reporting criteria</b>	The WBCSD/WRI GHG Protocol (2004) as updated January 2015) for Scope 1 and 2 GHG emissions.
<b>Assurance standard</b>	ERM CVS' assurance methodology, based on the International Standard on Assurance Engagements ISAE 3000 (Revised).
<b>Assurance level</b>	Limited assurance.
<b>Respective responsibilities</b>	Univar is responsible for preparing the data and for its correct presentation in the Report to third parties, including disclosure of the reporting criteria and boundary. ERM CVS' responsibility is to provide conclusions on the agreed scope based on the assurance activities performed and exercising our professional judgement.

## Our conclusion

Based on our assurance activities below, nothing has come to our attention to indicate that the 2021 GHG data, as listed above, are not fairly presented, in all material respects, with the reporting criteria.

## Our assurance activities

Our objective was to assess whether the assured GHG data are reported in accordance with the principles of completeness, comparability (across the organisation) and accuracy (including calculations, use of appropriate conversion factors and consolidation). We planned and performed our work to obtain all the information and explanations that we believe were necessary to provide a basis for our assurance conclusions.

A multi-disciplinary team of GHG and assurance specialists performed the following activities:

- Interviews with relevant Univar staff to understand and evaluate the data management systems and processes (including internal review processes and controls) used for collecting and reporting the selected data;
- Interviews with data owners to review local reporting processes and consistency of reported annual data with selected underlying source data for each indicator;
- An analytical review of the data from all locations and a check on the completeness and accuracy of the corporate data consolidation;
- Virtual visits to four countries (Canada, Mexico, France and USA) to understand regional data management and reporting processes; and

- A review of the presentation of information relevant to the scope of our work in the Report to ensure consistency with our findings.

## The limitations of our engagement

The reliability of the assured data is subject to inherent uncertainties, given the available methods for determining, calculating, or estimating the underlying information. It is important to understand our assurance conclusions in this context.

## Our observations

We have provided Univar Solutions with a separate Management Report with our detailed findings and recommendations.



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