

The SCS Greenhouse Gas Footprint Verification Program has conducted a verification of GHG emissions based upon the following Scope, Objectives, and Criteria:

### Verification Scope

## Fruit of the Loom, Inc.

One Fruit of the Loom Drive  
Bowling Green, KY 42102  
United States

**Reporting Period:** 01/01/2022 – 12/31/2022

**Geographic Boundary:** United States; Canada; Mexico; El Salvador; Honduras; Germany; Morocco; Vietnam; U.K.; Haiti; Australia

### Facilities, physical infrastructure, activities, technologies, and processes:

14 distribution centers, 9 offices, 17 manufacturing centers, 1 biomass power plant; manufacturing, distribution, sales of textiles, biomass combustion, HVAC

### GHG Sources, Sinks, and/or Reservoirs:

Scope 1 - Natural gas, fuel oil, gasoline, diesel, propane, jet fuel, coal, process emissions, refrigerants  
Scope 2 – purchased electricity, purchased heat/steam, on-site solar, EACs, RECs  
Scope 3 – categories 1-7, 9, 12, 14  
Biogenic – biomass power generate

**Boundary Method:** Operational Control

**GHG Gases:** CO<sub>2</sub>, CH<sub>4</sub>, N<sub>2</sub>O, HFCs

**Level of Assurance:** Reasonable

**Materiality:** +/-5% quantitative, qualitative based upon requirements specified within verification criteria

### Verification Objectives

- Evaluate the organization's GHG inventory for material discrepancies based upon the specified level of assurance
- Evaluate the organization's GHG inventory is in conformance with the specified verification criteria

### Verification Criteria

- World Resources Institute/World Business Council for Sustainable Development's "The Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard (Revised Edition)" dated March 2004
- World Resources Institute/World Business Council for Sustainable Development's "Scope 2 Guidance Document: An Amendment to the GHG Protocol Corporate Standard" dated 2015
- The Investor CDP Information Request
- ISO 14064-3: 2019 Specification with guidance for the validation and verification of GHG assertions





## Verification Opinion

This Verification Statement documents that SCS Global Services has conducted verification activities in conformance with ISO 14064-3: 2019, Specification with guidance for the validation and verification of greenhouse gas assertions. Based upon the reporting scope, criteria, objectives, and agreed upon level of assurance, SCS has issued the following verification opinion:

**Positive Verification (Reasonable Assurance)** – GHG assertion prepared in all material respects with the reporting criteria

## Verification Qualifications

– None

## Verified Emissions

Emissions Summary – Tonnes CO <sub>2</sub> e					
Scope	CO <sub>2</sub>	CH <sub>4</sub>	N <sub>2</sub> O	HFCs	Total (tCO <sub>2</sub> e)
Scope 1	72,002.7	767.0	2,144.6	1,394.3	76,308.6
Scope 2 - Location	63,320.22	31.32	22.50	-	63,374.04
Scope 2 - Market	33,468.1	31.3	22.5	-	33,521.9
Biogenic	177,783.4	-	-	-	177,783.4

## Lead Verifier

*Gregory Sills*

DATE: 05-22-2023

Gregory Sills, *Technical Specialist II, GHG Footprint Verification Program*  
Environmental Certification Services  
SCS Global Services, 2000 Powell Street, Suite 600,  
Emeryville, CA 94608 USA

## Independent Reviewer

*Tavio Benetti*

DATE: 05-30-2023

Tavio Benetti, *Senior Project Manager*  
Environmental Certification Services  
SCS Global Services, 2000 Powell Street, Suite 600,  
Emeryville, CA 94608 USA



## Verification Opinion

This Verification Statement documents that SCS Global Services has conducted verification activities in conformance with ISO 14064-3: 2019, Specification with guidance for the validation and verification of greenhouse gas assertions. Based upon the reporting scope, criteria, objectives, and agreed upon level of assurance, SCS has issued the following verification opinion:

- Positive Verification (Limited Assurance) – No evidence was found that the GHG assertion was not prepared in all material respects with the reporting criteria

## Verification Qualifications

- None

## Verified Emissions

### Emissions Summary – Tonnes CO<sub>2</sub>e

Scope	CO <sub>2</sub>	CH <sub>4</sub>	N <sub>2</sub> O	HFCs	Total (tCO <sub>2</sub> e)
Scope 3 Category 1 - Purchased Goods and Services	Reported as total CO <sub>2</sub> e only				938,482
Scope 3 Category 2 - Capital Goods	Reported as total CO <sub>2</sub> e only				25,853
Scope 3 Category 3 - Fuel and Energy Related Activities	Reported as total CO <sub>2</sub> e only				18,951
Scope 3 Category 4 - Upstream Transportation and Distribution	Reported as total CO <sub>2</sub> e only				62,031
Scope 3 Category 5 - Waste Generated in Operations	Reported as total CO <sub>2</sub> e only				804
Scope 3 Category 6 - Business Travel	Reported as total CO <sub>2</sub> e only				1,270
Scope 3 Category 7 - Employee Commuting	Reported as total CO <sub>2</sub> e only				21,058
Scope 3 Category 9 - Downstream Transportation and Distribution	Reported as total CO <sub>2</sub> e only				11,321

### Lead Verifier

*Sebastian Kasparian*

DATE: 06-16-2023

Sebastian Kasparian, *Technical Specialist II, SCS Climate Services Environmental Certification Services*  
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### Independent Reviewer

*David Jonas*

DATE: 06-16-2023

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