

Carbon Reduction Plan

Supplier name: Roma Medical Aids Ltd

Publication date: 24th September 2024

Commitment to achieving Net Zero

Roma Medical is committed to achieving Net Zero emissions by 2045 (2050).

Baseline Emissions Footprint

Baseline emissions are a record of the greenhouse gases that have been produced in the past and were produced prior to the introduction of any strategies to reduce emissions. Baseline emissions are the reference point against which emissions reduction can be measured.

Baseline Year: 2022	
Our baseline year is 2022. From this point on, we have taken a data informed approach to calculate our emissions starting point. Part of this process involved liaising with our supply chain to request their emissions reporting figures. These have not been forthcoming despite many requests for information. With that, we have now instructed a Sustainability consultant to advise and guide us through the process of reporting on our Scope 3 emissions. Scope 1 and Scope 2 emissions are detailed here and in our Carbon Reduction Plan, published on the Roma Medical Website.	
<i>(e.g. no prior Scope 3 emissions reporting).</i>	
Baseline year emissions: 103,107.72 excluding Scope 3	
EMISSIONS	TOTAL (tCO₂e)
Scope 1	24,351
Scope 2	78,756.72
Scope 3 (Included Sources)	Requested information from our supply chain. Awaiting feedback.

Total Emissions	103,107.72
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Current Emissions Reporting

Reporting Year: 2023	
EMISSIONS	TOTAL (tCO₂e)
Scope 1	34,071 kg
Scope 2	9,252.6 kg
Scope 3 (Included Sources)	Requested information from our supply chain. Awaiting feedback.
Total Emissions	43,323.6

Emissions reduction targets

In order to continue our progress to achieving Net Zero, we have adopted the following carbon reduction targets.

We project that carbon emissions will decrease over the next five years to **TBC**tCO₂e by 2029. This is a reduction of **TBC**%

Carbon Reduction Projects

Completed Carbon Reduction Initiatives

The following environmental management measures and projects have been completed or implemented since the 2022 baseline. The carbon emission reduction achieved by these schemes equate to 59,784.12 tCO₂e, a 58%ge reduction against the 2022 baseline and the measures will be in effect when performing the contract

- Our environmental management systems are certified to ISO 14001 and are audited annually. It focuses on our objectives and actions that have the most significant environmental impact in the short and long term.
- We regularly collate data on our emissions to aid in reduction and progress measurement
- Our manufacturing site has contracted to renewable sourced electricity
- We have started to implement LED lighting in production and office areas and will continue to install replacement low energy lighting
- Waste generated throughout the site is sorted so that a minimal amount goes into landfill
- All areas have recycling bins segregating paper, plastic, cardboard, glass, textiles, metals and food waste as per the Welsh Statutory recycling target (published 2016 to 2021) coming into effect April 2024. This has been fully implemented and we exceed targets
- Our recent switch to a new IT systems provider, has significantly reduced paper waste by working digitally
- All office paper if required is 100% recycled
- The workforce is fully aware of the importance of waste management in all areas and Roma Medical' commitment to its net zero obligations
- We have significantly reduced all business travel, in particular travel by air by utilising TEAMS, ZOOM and other means of online communication
- We have reviewed our company vehicle policy and have switched to all Electric and Hybrid vehicles where possible. Our Transit Custom Plug-in Hybrid van is now used for all local deliveries
- We are actively working with our suppliers to understand their own emissions and how they can reduce them by working smarter, operationally and through the upstream and downstream supply chain
- We have invested heavily in UK production to produce wherever possible manufactured product in the UK where emissions and employee welfare are controlled and consequently reduce shipping costs (our carbon footprint)
- We fully comply with WEEE regulations (Environment Agency)

- We fully comply with our obligations for the data report for industrial and automotive batteries (Environment Agency)
- We comply with EPR packaging regulations (Environment Agency)
- Roma Medical has donated £17,000.00 to a recognized tree planting scheme to offset our carbon footprint
- The senior management team are committed to reaching the UK's net zero carbon goal by 2050 under PPN-06/21. We will achieve this through regular data reviews and monthly team meetings to ensure progress is measurable and consistent

Declaration and Sign Off

This Carbon Reduction Plan has been completed in accordance with PPN 06/21 and associated guidance and reporting standard for Carbon Reduction Plans.

Emissions have been reported and recorded in accordance with the published reporting standard for Carbon Reduction Plans and the GHG Reporting Protocol corporate standard⁴ and uses the appropriate Government emission conversion factors for greenhouse gas company reporting⁵.

Scope 1 and Scope 2 emissions have been reported in accordance with SECR requirements, and the required subset of Scope 3 emissions have been reported in accordance with the published reporting standard for Carbon Reduction Plans and the Corporate Value Chain (Scope 3) Standard⁶.

This Carbon Reduction Plan has been reviewed and signed off by the board of directors (or equivalent management body).

Signed on behalf of the Supplier:


 Name: JOHN PITT
 Position: DIRECTOR
 Date: 22/11/24

⁴<https://ghgprotocol.org/corporate-standard>

⁵<https://www.gov.uk/government/collections/government-conversion-factors-for-company-reporting>

⁶<https://ghgprotocol.org/standards/scope-3-standard>