

Carbon Reduction Plan

Supplier name: Roma Medical Aids Ltd

Publication date: March 2026

Commitment to achieving Net Zero

Roma Medical is committed to achieving Net Zero greenhouse gas emissions by **2050**, in line with UK Government Net Zero targets.

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

Baseline emissions represent the greenhouse gas emissions produced prior to the implementation of carbon reduction initiatives and provide the reference point against which future emissions reductions can be measured.

Roma Medical has selected 2022 as the baseline year, as this represents the first year for which reliable energy consumption data was available across operational sites. Emissions have been calculated using the UK Government GHG Conversion Factors for Company Reporting, in line with the Greenhouse Gas Protocol Corporate Standard.

Scope 1 emissions relate to natural gas consumption used for heating and operational processes across company facilities and fuel use associated with company fleet vehicles.

Scope 2 emissions relate to purchased electricity consumption used across Roma Medical operational sites.

Although Roma Medical sources electricity from renewable energy tariffs, emissions are reported using UK Government location-based conversion factors in accordance with Carbon Reduction Plan reporting guidance.

At the time of establishing the baseline year, Scope 3 emissions were not captured or recorded, therefore Scope 3 emissions were not included in the 2022 baseline calculations.

Roma Medical has since begun improving environmental data collection processes and will introduce Scope 3 emissions reporting as reliable data becomes available.

Baseline year emissions: 66.32 excluding Scope 3

EMISSIONS	TOTAL (tCO2e)
Scope 1	35.10
Scope 2	31.22
Scope 3 (Included Sources)	Not recorded in baseline year
Total Emissions	66.32

Current Emissions Reporting

Reporting Year: 2025	
EMISSIONS	TOTAL (tCO2e)
Scope 1	53.66
Scope 2	26.19
Scope 3 - Waste generated in operations	3.44
Total Emissions	83.29

Scope 3 emissions for the reporting year include waste generated in operations, calculated using contractor waste data and UK Government GHG conversion factors.

Emissions reported for the current reporting year are based on the best available operational data at the time of reporting. As Roma Medical continues to develop its carbon reporting processes and improve data capture, emissions reporting methodology and data accuracy will continue to be refined in future reporting periods.

Emissions reduction targets

Roma Medical is committed to reducing operational carbon emissions over time through improvements in energy efficiency, waste management and ongoing monitoring of operational energy consumption.

As emissions reporting processes continue to develop and additional data becomes available, formal reduction targets will be established and reviewed as part of future Carbon Reduction Plan updates.

Carbon Reduction Projects

Completed Carbon Reduction Initiatives

The following environmental management measures and projects have been implemented since the 2022 baseline year and support Roma Medical's ongoing commitment to reducing operational carbon emissions. These initiatives contribute to improved energy efficiency, waste management and sustainable operational practices and will remain 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.

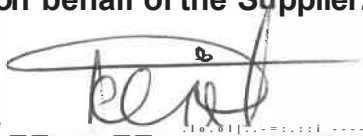
Emissions have been reported and recorded in accordance with the published reporting standard for Carbon Reduction Plans and the GHG Reporting Protocol corporate standard⁴ and uses the appropriate Government emission conversion factors for greenhouse gas company reporting⁵.

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:

Signature



Name

J, pIT\.

Position

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Date

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