

September 29, 2023

ÉNERGIR S.E.C.
1717, rue du Havre,
Montréal (Québec) H2K 2X3, Canada

**Subject: Verification Statement on Énergir's Renewable natural gas supply Assertion for 2022
(N° 62448-208)**

The Bureau de normalisation du Québec (BNQ) was mandated by Énergir S.E.C. to conduct an independent verification with a reasonable level of assurance regarding its renewable natural gas (RNG) supply assertion. The purpose of the verification was to confirm the accuracy and reliability, for the calendar year 2022, of the following attributes of the RNG sold by Énergir:

- Énergir's RNG inventories available for sale are sufficient to cover the volumes sold to its customers on an annual basis.
- Each RNG molecule is bought and sold only once.
- The RNG sold was from inventory acquired less than two years ago.
- The RNG volumes acquired by Énergir and sold to its customers are based on supplies equivalent to 100% organic origin and do not include fossil molecules.
- The precision of the breakdown by type of organic source presented by Énergir in relation to the composition of RNG purchased during the year.

The preparation and content of the assertion is the responsibility of Énergir. The data and information supporting the RNG assertion were measured. The breakdown of organic sourcing types is based on the origin and the nature of the production sites involved. It should be noted that direct purchases of RNG by third parties are excluded from this verification mandate. These direct purchases are defined as RNG transiting through Énergir's network without Énergir being the buyer or seller. In these particular cases, Énergir exclusively provides a service for measuring, transporting and delivering third-party RNG.

Given a certain similarity, RNG volumes were verified as if they were greenhouse gas (GHG) emissions. The verification was carried out in accordance with the applicable requirements of ISO 14064-3:2019 - Part 3 (Specification with guidance for the verification of greenhouse gas statements). The BNQ is an accredited GHG verification body under the requirements of ISO 14065:2020 - Requirements for greenhouse gas validation and verification bodies for accreditation or other forms of recognition. This accreditation, granted on September 13, 2010, by the Standards Council of Canada (SCC), is number 1009-7/1. The SCC is a recognized member of the International Accreditation Forum (IAF), and its civic address is 55 Metcalfe Street, Suite 600, Ottawa, Ontario, K1P 6L5.

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The current BNQ scope of accreditation and the sub-sectors for which BNQ is qualified are available on the SCC website. For the present verification mandate, the applicable sectoral scope of accreditation is as follows: G1-S7 Oil and gas extraction, production and refining, including petrochemicals.

Based on the materiality thresholds established for this mandate, this verification, performed with a reasonable level of assurance, confirms the accuracy and reliability of the following attributes for the RNG sold by Énergir for the calendar year 2022 (i.e. from January 1 to December 31):

- There is sufficient RNG inventory to cover sales on an annual basis.
- Each RNG molecule is bought and sold only once.
- The RNG inventory sold is not more than two years old.
- The RNG acquired and sold is 100% organic and does not include fossil molecules.
- The composition of the RNG purchased by type of organic source is as follows:

Breakdown of volumes by type of source:	
Municipal - Organic matter. sludge, wastewater	9.5%
Agricultural - Slurry and manure	3.8%
*ICI - Agri-food organic matter	6.8%
Technical landfill site (TLS)	79.9%

* ICI - institutional, commercial and industrial

Thus, the sufficiency of the evidence is satisfactory and there is no material discrepancy. The verifier can state that the evidence obtained, during the course of the verification, provides overall support for the targeted assertion. There are no restrictions (reservations or limitations) applicable to the verifier's opinion.

Eric Vigneault

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