

The Rotork PLC Group Greenhouse Gas Emission Report 2020 (the Report) has been prepared by the management of Rotork who are responsible for the collection and presentation of the information within it. Our responsibility, in accordance with Rotork's management's instructions, is to carry out a limited assurance audit on the following subject matter:

- The collection consolidation and calculation of data related to scope 1, 2 and associated Scope 3 GHG emissions
- The accuracy of the data presented in the report
- Compliance to the updated Defra Environmental Reporting Guidelines issued in 2019

Our responsibility in performing our assurance activities is to the management of Rotork PLC Group only and in accordance with the terms of reference agreed with them. We do not accept, or assume any responsibility for any other purpose or to any other person or organisation. Any reliance any such third party may place on the Report is entirely at its own risk.

Methodology and Limitations

Due to travel restrictions imposed due to the covid 19 pandemic, our assurance was based on a virtual desktop review of the data submitted by the sites and as such was a sample based audit. Although the sampling focussed on the material sites and sources reported in each geographical location, there remains a possibility that material issues may exist that have not yet been identified.

Findings from our work

Any observations and areas for improvement identified have been raised in a report to Rotork management. These observations do not affect our conclusions on the report below.

Conclusions

Nothing came to our attention during the audit concerning any material omissions concerning the coverage of Rotork's reported GHG emissions or any material, unreported issues with the collection, consolidation and calculation of the reported scope 1, 2 and 3 carbon emissions associated with fuel combustion or purchased energy. Improvements have been made to the reporting process and it is now becoming a mature process although perhaps the data collection spreadsheet is getting a little complicated. The company structure continues to evolve and some regional activities have been amalgamated into single sites which has led to a fall in the number of sites in the group (now 78). It was highlighted that the group procedure is a little dated and in need of a review although this is not leading to a material issue.

Our independence

Make UK is the largest sectorial employers' organisation in the UK. It aims to build an environment in which manufacturing businesses can evolve, innovate and compete in a fast-changing world. We deliver services at national level and local level through a network of regional offices throughout England and Wales. This is the seventh year that Make UK has provided independent assurance services in relation to Rotork's Greenhouse Gas report. We have provided no other services relating to Rotork PLC's approach to GHG emission reporting.

The Assurance Team

The assurance audit was conducted by a member of our sustainability team who work with a range of organisations supporting them by advising on compliance issues and providing advice and support to help maximise business efficiency and reduce operating costs.



For Make UK, the manufacturers organisation
26th February 2021

James Wyse, Sustainability Consultant

A handwritten signature in black ink, appearing to read 'James Wyse', written in a cursive style.