



CF-Hotels

Greenhouse Gas (GHG)

The GHG Report at organization level for the calendar year 2023

My Beach Resort Phuket

105 Moo 8, Wichit Sub-District, Mueang Phuket District, Phuket 83000 Thailand

It has been verified at a limited level of assurance according to CF-Hotels and ISO 14064-3: 2019. The total greenhouse gas emission in the period 1 January 2023 to 31 December 2023 as following

Scope 1: Direct GHG emissions and removals	286.02	tCO ₂ e
Scope 2: Indirect GHG emissions from imported energy	811.72	tCO ₂ e
Scope 3: Indirect GHG emissions from purchased goods (tap water), and waste generated in operations	63.08	tCO ₂ e
Additional : Direct GHG emissions from HCFC-22 (R-22)	454.78	tCO ₂ e
The total greenhouse gas emission for Scope 1 and Scope 2	1,097.73	tCO ₂ e
The total greenhouse gas emission for Scope 1, Scope 2, and Scope 3	1,160.81	tCO ₂ e

For the following activities

- Direct GHG emissions and removals --- Stationary combustion, Mobile combustion, and Fugitive emissions (CH₄ from wastewater, Refrigerants and CO₂ from fire extinguishers)
- Indirect GHG emissions from imported energy --- Electricity
- Indirect GHG emissions from purchased goods --- Tap water
- Indirect GHG emissions from waste generated in operations

Date of Verification Statement: 30 September 2024

This verification statement is not valid without the full verification scope, objective, criteria and conclusion available on page 2 to 3 of this statement.

Signed by

Mr. Teerakul Boonyong
Vice president,
Sustainability Validation and
Verification Department

Signed by

Ms. Atchada Ngeimvijawat
Independent Reviewer

Signed by

Ms. Parichat Rattanapoom
Lead Verifier

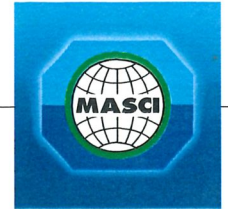


MASCI



CF-Hotels

Greenhouse Gas (GHG)



Verification Statement related to GHG Report at organization level for Calendar Year 2023 prepared for My Beach Resort Phuket

Terms of Engagement

My Beach Resort Phuket and Tourism Authority of Thailand (TAT) (hereafter referred to as "organization") has commissioned to Management System Certification Institute (Thailand), Foundation for Industrial Development (hereafter referred to as "MASCI") to carry out a limited level of assurance of the GHG Report at organization level for the calendar year 2023 (hereafter referred to as "GHG Report").

Management Responsibility

My Beach Resort Phuket is responsible for the preparation and fair presentation of the GHG Report in accordance with CF-Hotels. This responsibility includes designing, implementing and maintaining a data and information management system relevant to the preparation and fair presentation of the GHG Report that is free from material misstatement.

MASCI's responsibility is to express a third party opinion on the GHG Report based on our verification. We conduct our verification in accordance with the ISO 14064-3: 2019. This International Standard requires that we comply with ethical requirements and plan and perform the verification to obtain a limited level of assurance in accordance with our contract with organization. Ultimately, the GHG Report has been approved by, and remained the responsibility of organization.

Verification Objective

The purpose of the verification is to provide interested parties with professional and independent judgment, which is a third party opinion regarding the data and information contained in the GHG Report.

Verification Scope

- Type of GHG included - CO₂, N₂O, CH₄, HFCs and HCFC-22 (R-22)
- The organizational boundaries were established by using operational control approach.
- The facilities are consist of My Beach Resort Phuket
 - Address: 105 Moo 8, Wichit Sub-District, Mueang Phuket District, Phuket 83000, Thailand
- The GHG emissions, removals and storage in GHG Report for the period 1 January 2023 to 31 December 2023, which comprise the following:
 - Direct GHG emissions and removals --- Stationary combustion, Mobile combustion, and Fugitive emissions (CH₄ from wastewater, Refrigerants and CO₂ from fire extinguishers)
 - Indirect GHG emissions from imported energy --- Electricity
 - Indirect GHG emissions from purchased goods --- Tap ater
 - Indirect GHG emissions from waste generated in operations
- Data and information related to GHG emission reduction and removal enhancement initiatives, projects and targets has not been included.

Verification Criteria

- CF-Hotels Platform of Tourism Authority of Thailand (TAT)
- ISO 14064-3: 2019 Greenhouse gases — Part 3: Specification with guidance for the verification and validation of greenhouse gas statements

Level of Assurance & Materiality

The conclusion expressed in this verification statement has been formed on the basis of a limited level of assurance and at a materiality threshold of 5%.



CF-Hotels

Greenhouse Gas (GHG)



MASCI's Approach

Our verification has been conducted in accordance with ISO 14064–3:2019, Specification with guidance for the verification and validation of greenhouse gas statements, to provide a limited level of assurance for the disclosure of data and information in the GHG Report have been prepared in accordance with CF-Hotels.

Focusing on the basic principles of ISO 14064–3:2019, Impartiality, Evidence based approach, Fair presentation, Documentation, Conservativeness, and focusing on the basic principles of CF-Hotels, Relevance, Completeness, Consistency, Accuracy, Transparency

Verification team performed verification activity as per procedure and criteria, including audit trail and source of evidence in line with strategic review and risk assessment, sampling plan, justification for quantifying and selecting the data sets.

Evidence-gathering procedures included but were not limited to:

- 1) Review of historical data in 2023, which has been set as the base year, data and information between 1 January 2023 to 31 December 2023, data and information management procedure, calculation and analyze the amount of greenhouse gas emissions and reduction including relevant data and information,
- 2) Assessment and cross check the activity data and emission factor values i.e. sampling of fuel and energy records to confirm accuracy of source data into calculations, and recalculation of emissions
- 3) Verification of operational activities of facilities to inspect the completeness of the GHG Report and re-perform access controls to onsite records
- 4) Interviews the executives, operators and responsible persons for greenhouse gas data and information to confirm operational behaviour and standard operating procedures

MASCI's Conclusion

Our verification opinion based on the process and procedures conducted and the basis of a limited level of assurance, there is no evidence that the GHG Report is not materially correct and is not a fair representation of GHG data and information, or has not been prepared in accordance with CF-Hotels.

The total greenhouse gas emission in the period 1 January 2023 to 31 December 2023 as following

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This verification statement is subject to the provisions of this legal section:

- Management System Certification Institute (Thailand) and their respective officers assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the data and information or advice in this document or howsoever provided, unless that person has signed a contract for the provision of this data and information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.
- This verification statement is only valid when published with the report to which it refers. It may only be reproduced in its entirety.
- In the case of any conflict between the English and Thai language versions of this legal section, the Thai version shall prevail.
- Due to inherent limitations in any internal control, it is possible that fraud, error, or non-compliance with laws and regulations may occur and not be detected. Further, the verification was not designed to detect all weakness or errors in internal controls so far as they relate to the requirements set out above as the verification has not been performed continuously throughout the period and the verification carried out on the relevant internal controls were on a test basis. Any projection of the evaluation of control to future periods is subject to the risk that the processes may become inadequate because of changes in conditions, or that the degree of compliance with them may deteriorate.

