



Audit Notes and Recommendations Overview

Audit Reference: XYZ Trucking, SCAC = XYZ, May 2011, Initial Audit

FLEET Audit Notes:

1. In 2010, XYZ Trucking acquired ABC Trucking. The Fleet Carbon Audit combines both companies' 2010 fleet emission performance.

FACILITY Audit Notes:

1. Company Car Emissions calculated based on client provided Business Miles and Total Miles for 2010 along with client provided mpg for each vehicle with the following exception: Indianapolis, IN was acquired (ABC Trucking) during 2010. Client has 2 company cars there and provided the following information: 'Each car runs approximately 60,000 miles per year'.

Carbon Emissions calculation for Indianapolis include using a 56.2% Business Mile allocation (based on other company cars and other facilities) and a MPG average of 18 (default value used when source data is missing).

2. No mileage or fuel information was provided for 6 Service Vehicles. Assigned values used for calculation of Service Vehicle Carbon Emissions include 30,000 average annual miles, 18 MPG and all gasoline engines.

Future Audit Recommendations:

1. Be advised that fleets will continue to be reported as one (XYZ Trucking and acquired ABC Trucking) during future year audits and certifications. Consider filing combined results in SmartWay Fleet Model for 2011 performance.
2. In 2011, collect 'business mileage and fuel gallons purchased' data for all company cars and service vehicles for all locations.
3. If fork lifts or other fuel consuming vehicles/machinery are used, collect those gallons also.

Audit Integrity:

GreenWay Miles makes every effort possible to ensure that our Carbon Audits and Certifications are as accurate and GHG Protocol compliant as possible. However, audit results are only as good as the information provided by our clients. GreenWay Miles is committed to educating our clients on the 'best source and activities' information needs of carbon audits and helping them to understand the critical importance of full reporting and disclosure. It is our mission to provide the Logistics Industry with the most accurate and reliable measurement of carbon emissions possible.