



Fruit of the Loom, Inc.  
*a Berkshire Hathaway Company*

VANITY FAIR.



SPALDING  
TRUE TO THE GAME.



# Greenhouse Gas Emissions

Union Underwear Company, Inc.  
dba Fruit of the Loom  
North America Operations

# SCS Global Services <https://www.scsglobalservices.com/>

SCS Global Services (SCS) has been providing global leadership in third-party quality, environmental and sustainability verification, certification, auditing, testing, and standards development for three decades. Its programs span a cross-section of industries, recognizing achievements in green building, product manufacturing, food and agriculture, forestry, power generation retail, and more. SCS is accredited to provide services under a wide range of nationally and internationally recognized certification programs. Consistent with its mission, SCS is a chartered benefit corporation, reflecting its commitment to socially and environmentally responsible business practices.

A third-party verified carbon footprint guarantees that an organization's measured greenhouse gas emission calculations are thorough and accurate. Carbon footprints help organizations identify opportunities to reduce the climate impacts of their operations, and are also used to create baselines against which greenhouse gas reduction efforts can be benchmarked. Reporting verified carbon footprints to registries provides greater transparency and credibility to stakeholders.

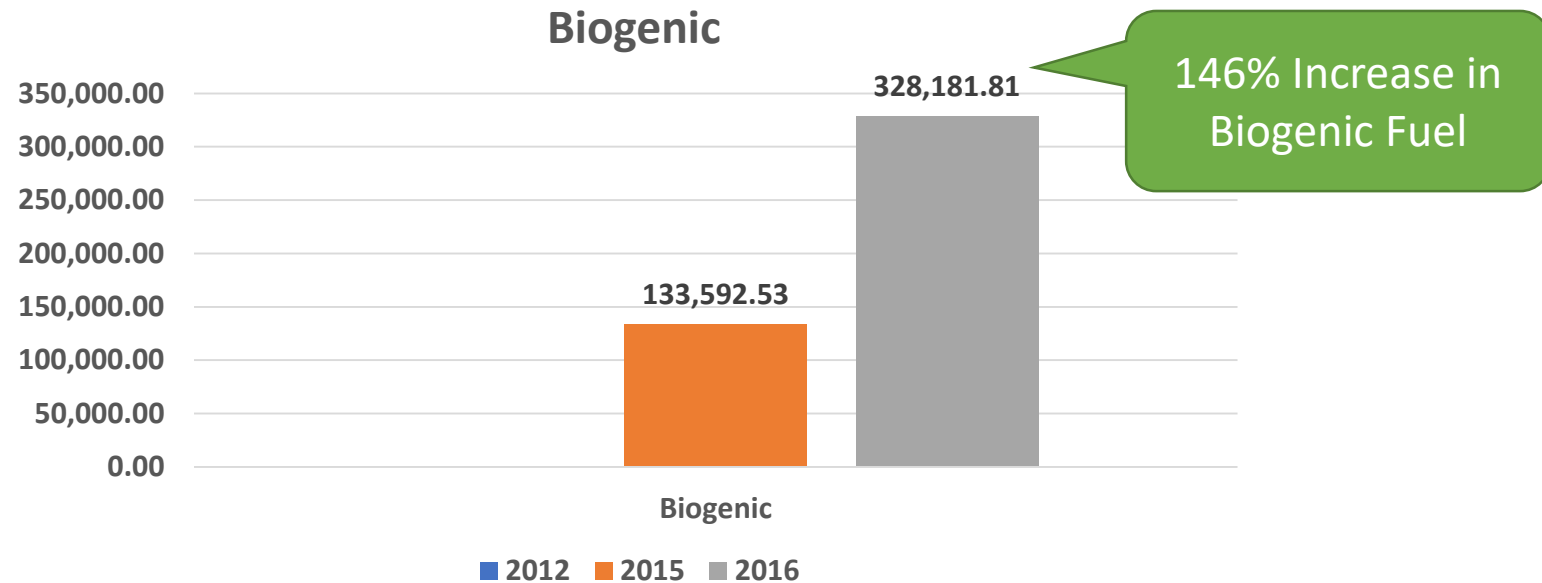
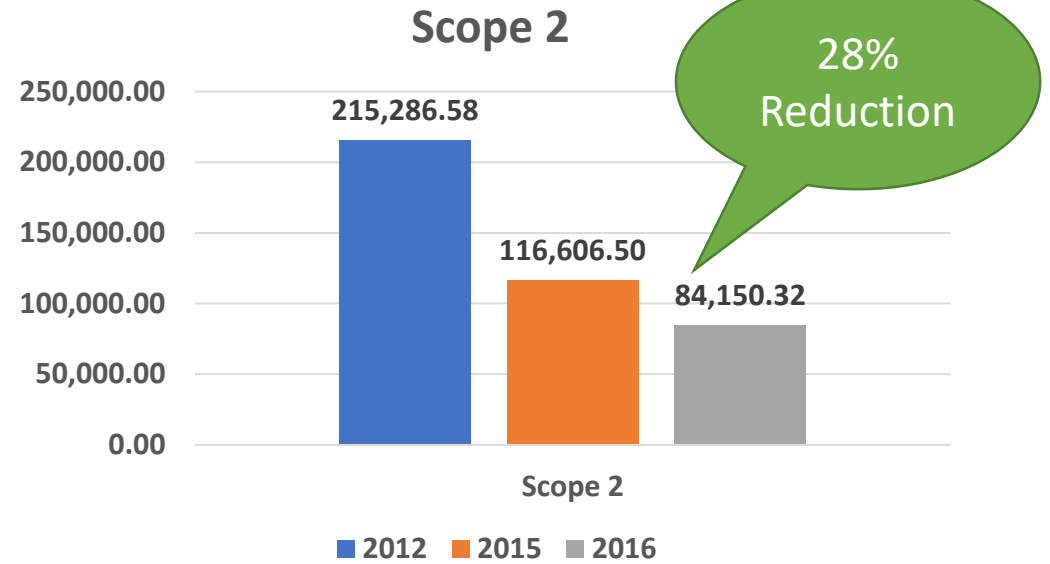
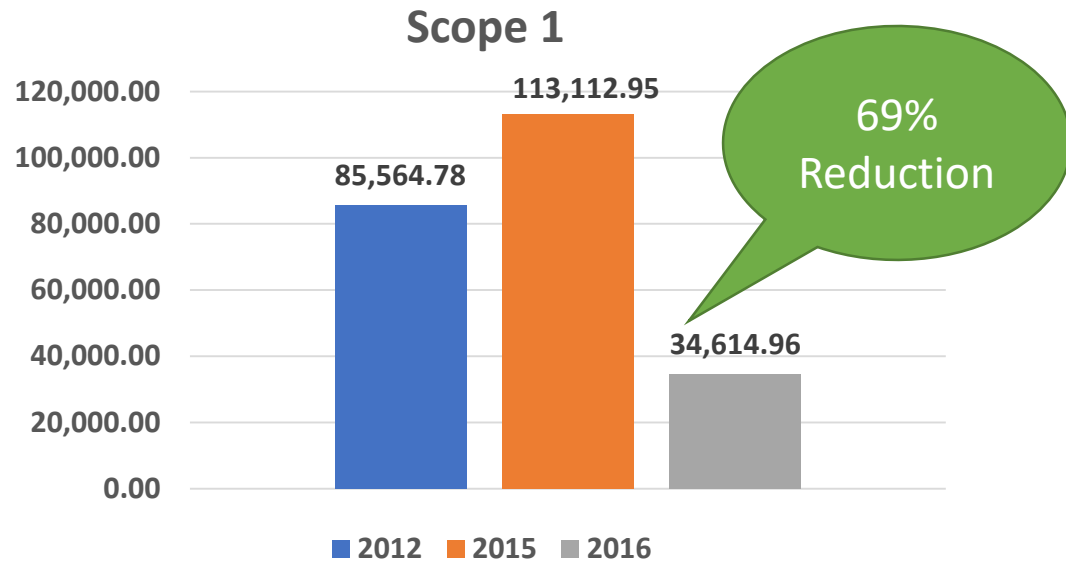


# GHG Emissions: Union Underwear Company, Inc. d/b/a Fruit of the Loom – North American Operations

## Independent Verification by SCS Global Services

- 2016
  - Total Scope 1 Emissions: 34,614.96 tCO<sub>2</sub>-e
  - Total Scope 2 Emissions: 84,150.32 tCO<sub>2</sub>-e
  - Total Biogenic Emissions: 328,181.81 tCO<sub>2</sub>-e
- 2015
  - Total Scope 1 Emissions: 113,112.95 tCO<sub>2</sub>-e
  - Total Scope 2 Emissions: 116,606.50 tCO<sub>2</sub>-e
  - Total Biogenic Emissions: 133,592.53 tCO<sub>2</sub>-e
- 2012
  - Total Scope 1 Emissions: 85,564.78 CO<sub>2</sub>-e
  - Total Scope 2 Emissions: 215,286.58 CO<sub>2</sub>-e







**Verification Scope**

The SCS Greenhouse Gas Verification Program has conducted a verification of Fruit of the Loom’s EY2016 GHG emissions against the requirements of the Carbon Disclosure Project and the WRI/WBCSD GHG Protocol: GHG Protocol Corporate Accounting and Reporting Standard (GHG Protocol Corporate Standard), Revised Edition. SCS conducted a desk review in its verification of Fruit of the Loom’s greenhouse gas inventory. SCS used documentation supplied by Fruit of the Loom as the basis for its evaluation.

**Verification Objectives**

- Evaluate whether Fruit of the Loom has a GHG emissions reporting program consistent with WRI’s Greenhouse Gas Protocol.
- Evaluate the reasonableness of the data Fruit of the Loom will submit to The Carbon Disclosure Project for emission year 2016, as described in project documentation, against WRI’s Greenhouse Gas Protocol.

**Verification Criteria**

- World Resources Institute/World Business Council for Sustainable Development’s “The Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard (Revised Edition)” dated March 2004.
- ISO 14064-3: 2006 *Specification with guidance for the validation and verification of GHG assertion*

**Total Entity-Wide Emissions Verified\***

Total Scope 1 Emissions: 34,614.96 CO <sub>2</sub> -e							
CO <sub>2</sub>	CH <sub>4</sub>	N <sub>2</sub> O	HFCs	HCFCs	PFCs	SF <sub>6</sub>	NF <sub>3</sub>
26,441.03	759.42	4,111.71	3,302.80	Not in Scope	Not in Scope	Not in Scope	Not in Scope

Total Scope 2 Emissions: 84,150.32 CO <sub>2</sub> -e		
CO <sub>2</sub>	CH <sub>4</sub>	N <sub>2</sub> O
83,636.53	187.77	326.03

Total Biogenic Emissions: 328,181.81 CO <sub>2</sub> -e							
CO <sub>2</sub>	CH <sub>4</sub>	N <sub>2</sub> O	HFCs	HCFCs	PFCs	SF <sub>6</sub>	NF <sub>3</sub>
328,181.81	N/A	N/A	N/A	N/A	N/A	N/A	N/A

\*All emissions reported are in metric tons of CO<sub>2</sub>-e

**Verification Opinion**

This Verification Statement documents that SCS Global Services has conducted verification activities in compliance with ISO 14064-3: Specification with guidance for the validation and verification of greenhouse gas assertions. This statement also attests that SCS Global Services can provide reasonable assurance that Fruit of the Loom’s reported greenhouse gas emissions from January 1, 2016 through December 31, 2016 meet the WRI/WBCSD *GHG Protocol Corporate Accounting and Reporting Standard (GHG Protocol Corporate Standard)*, and the Climate Data requirements of the Carbon Disclosure Project.

**Verification Date: 6/12/17**



Holly Capell  
Lead Verifier, Greenhouse Gas Verification



**Verification Scope**

The SCS Greenhouse Gas Verification Program has conducted a verification of Fruit of the Loom’s EY 2015 emissions against the requirements of the WRI/WBSCD GHG Protocol: GHG Protocol Corporate Accounting and Reporting Standard (GHG Protocol Corporate Standard), Revised Edition. SCS conducted a desk review and site visits in its verification of Fruit of the Loom’s greenhouse gas inventory. SCS used documentation supplied by Fruit of the Loom as the basis for its evaluation.

**Verification Objectives**

- Evaluate whether Fruit of the Loom has a GHG emissions reporting program consistent with the verification criteria
- Evaluate the reasonableness of the data Fruit of the Loom has submitted for emission year 2015, as described in project documentation

**Verification Criteria**

- World Resources Institute/World Business Council for Sustainable Development’s “The Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard (Revised Edition)” dated March 2004.
- GHG Protocol Scope 2 Guidance: An amendment to the GHG Protocol Corporate Standard
- ISO 14064-3: 2006 Specification with guidance *for the validation and verification of GHG assertion*

**Total Entity-Wide Emissions Verified\***

Scope 1 Emissions: 113,112.95 tCO <sub>2</sub> -e						
CO <sub>2</sub>	CH <sub>4</sub>	N <sub>2</sub> O	HFCs	PFCs	SF <sub>6</sub>	NF <sub>3</sub>
80,385.81	93.33	92.84	2,728.94	0.00	0.00	0.00

Total Scope 2 Emissions: 116,606.40 tCO <sub>2</sub> -e		
CO <sub>2</sub>	CH <sub>4</sub>	N <sub>2</sub> O
116,012.02	6.75	1.43

Total Biogenic Emissions: 133,592.53 tCO <sub>2</sub> -e	
CO <sub>2</sub>	
133,592.53	

\*Total emissions are reported in metric tons of carbon dioxide equivalent (CO<sub>2</sub>e), while constituent gasses are reported in metric tons of each specific gas (except for HFC’s and PFC’s, which must be aggregated and reported in CO<sub>2</sub>e).

**Verification Opinion**

This Verification Statement documents that SCS Global Services has conducted verification activities in compliance with ISO 14064-3: Specification with guidance for the validation and verification of greenhouse gas assertions. This statement also attests that SCS Global Services can provide reasonable assurance that Fruit of the Loom’s reported greenhouse gas emissions from 1 January 2015 through 31 December 2015 meet the WRI/WBSCD GHG Protocol Corporate Accounting and Reporting Standard (GHG Protocol Corporate Standard).

**Verification Date:** 23 February 2017



Blake Troxel  
Manager, Greenhouse Gas Verification

**STATEMENT OF VERIFICATION OF CLIMATE DATA FOR  
THE CARBON DISCLOSURE PROJECT**

*Union Underwear Company, Inc.*

**Verification Scope**

The SCS Greenhouse Gas Verification Program has conducted a verification of Union Underwear Company, Inc.'s 2012 emissions against the requirements of the World Resource Institute/World Business Council for Sustainable Development's Greenhouse Gas Protocol, Revised Edition. SCS conducted both desk and field based assessment activities in its verification of Union Underwear Company, Inc.'s greenhouse gas inventory. SCS used documentation supplied by Union Underwear Company, Inc. as the basis for its evaluation.

**Total Entity-Wide Emissions Verified\***

**Total Scope 1 Emissions: 85,564.78 CO<sub>2</sub>-e**

**Total Scope 2 Emissions: 215,286.58 CO<sub>2</sub>-e**

*\*All emissions reported are in metric tons.*

**Verification Opinion**

This Verification Statement documents that Scientific Certification Systems has conducted verification activities in compliance with ISO 14064-3 and ISO 14065 in addition to the World Resource Institute/World Business Council for Sustainable Development's Greenhouse Gas Protocol. This statement also attests that Scientific Certification Systems can provide reasonable assurance that Union Underwear Company, Inc.'s reported greenhouse gas emissions from January 1, 2012 through December 31, 2012 meet the Climate Data requirements of the Carbon Disclosure Project.

*Verification Date: September 12, 2013*



Rori Cowan  
Program Associate, Greenhouse Gas Verification