



WASTE DIVERSION VERIFICATION REPORT

Issue Date: 2021/09/10

UL has verified, to a reasonable level of assurance, the waste diversion rate of

COX ENTERPRISE INC.

for 2018/10/01 to 2019/09/30 (Reporting Year of Q4 2018 to Q3 2019) in accordance with ISO 14016: 2020, Cox Enterprise Inc.'s organizational waste diversion rate has been verified to meet the requirements of UL Environmental Claims Validation Procedure (ECVP) 2799 for Zero Waste to Landfill: 2017 and that there is evidence that the waste diversion rate:

- Is materially correct
- Is a fair representation of waste diversion performance
- Is prepared in accordance with the criteria

2018/10/1 to 2019/09/30

2019 Reporting Year: 2018/10/1 to 2019/09/30

- Excluded materials:
 - Inherited Waste for Cox Automotive Inc.
 - Locations with no operational control of waste and recycling services
 - Unmanned locations

UL performs Waste Diversion Verification in accordance with ISO 14016: 2020 Environmental management — Guidelines on the assurance of environmental reports

UL applies a risk-based approach to Waste Diversion Verification that incorporates an investigation of the inherent and control risks associated with the diversion rate reporting

UL's verification approach includes but is not limited to the collection and analysis of:

- Qualitative data through the engagement of management.
- Quantitative data through receipt of data files from information management systems.
- Supporting evidence for all data.

A full description of the approach taken in this verification can be found within Appendix A.

Waste Verification Report
This report shall only be reproduced in its entirety.

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Authorized by:



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