



## **Verification Statement related to Interface, Inc. Carbon Neutral Enterprise Claim for Calendar Year 2022**

### **Terms of Engagement**

This Verification Statement has been prepared for Interface, Inc. (Interface) in accordance with ISO 14064-3: 2019 Part 3.

WAP Sustainability (WAP) was commissioned by Interface to assure its Carbon Neutral Enterprise claim was prepared in accordance with PAS 2060:2014 Specification for the demonstration of carbon neutrality.

Interface's management was responsible for preparing the Qualifying Explanatory Statement for the claims of carbon neutrality (QES), and for maintaining effective internal controls over the data and information disclosed. WAP's responsibility was to carry out a Verification engagement on the QES in accordance with the contract with Interface.

Ultimately, the QES have been approved by, and remain the responsibility of, Interface.

### **Scope of the Verification**

- Global operations
- Time period: January 1, 2022 to December 31, 2022
- Types of GHGs: CO<sub>2</sub>, N<sub>2</sub>O, CH<sub>4</sub>, HFCs

### **WAP Sustainability's Approach**

Our verification has been conducted in accordance with ISO 14064-3: 2019 Part 3 and WAP's internal verification procedures to provide assurance on the Carbon Neutral Enterprise claim made by Interface.

The following activities formed the basis of the Verification and informed the decision reached by the Verifier:

- Completed a pre-engagement agreement with the organization to confirm all aspects of the engagement;
- Discussed reporting content with relevant staff members responsible for managing the QES;
- Reviewed the underlying systems and process used to collect, analyze and review the information contained within the QES;
- Performed a site visit to obtain data and information related to the claim;
- Performed further evidence-gathering activities as informed by the data and information provided related to the claim, as necessary;
- Checked the QES and supporting data and information to ensure the accuracy, completeness, and transparency of the reporting;
- Ensured an appropriate quantity of carbon offset products were purchased and retired on behalf of Interface to attain a carbon neutral status for all greenhouse gas emissions under scope; and
- Assessed the disclosure and presentation of claims made in relation to the subject matter under assessment.

### **Limitations and Exclusions**

The scope of the Carbon Neutral Enterprise claim is limited to the emissions Boundaries as identified in Exhibit I. The Carbon Neutral Enterprise claim for CY2022 excludes all scope 3 emissions attributed to the Carbon Neutral Floors claim, based on Interface's verified greenhouse gas emissions inventory for CY2022.

**WAP Sustainability's Opinion**

Based on WAP's approach, nothing has come to our attention that would cause us to believe that Interface's Carbon Neutral Enterprise claim has not been prepared in conformance with PAS 2060:2014 Specification for the demonstration of carbon neutrality.

A handwritten signature in black ink, appearing to read "Natalie Duncan", with a stylized, flowing script.

Natalie Duncan  
Lead Verifier, Carbon Neutral Claims  
WAP Sustainability Consulting, LLC

May 16, 2023



**Exhibit I Summary of Interface, Inc. Carbon Neutral Enterprise  
claim based on Calendar Year 2022**

Aspect	Carbon Neutral Enterprise (CNE) Claim based on Calendar Year 2022
Subject for claim	Activities
Boundaries	<ul style="list-style-type: none"> <li>• Time period: January 1, 2022 – December 31, 2022</li> <li>• Emissions scope: including biogenic emissions &amp; removals</li> <li>• Scope 1</li> <li>• Scope 2 (Market-based)</li> <li>• Scope 3 Categories not attributed to Carbon Neutral Floors (see Carbon footprint quantification)</li> </ul>
Exclusions	<ul style="list-style-type: none"> <li>• Purchased goods in Scope 3 Category 1 are covered in the Carbon Neutral Floors claim</li> <li>• Manufacturing waste in Scope 3 Category 5 is covered in the Carbon Neutral Floors claim</li> </ul>
Carbon footprint management plan and action to reduce carbon footprint	The Qualifying Explanatory Statement Version 1.1 was determined by WAP Sustainability to be a fair representation of the carbon footprint management plan and action to reduce carbon footprint as it relates to the CNE claim.
Carbon footprint quantification (Verified Emissions Data)	Total carbon footprint of subject for claim: 53,617 MT CO <sub>2</sub> e <ul style="list-style-type: none"> <li>• Equivalent to CY2022 Scope 1 + Scope 2 + Scope 3 emissions (471,892 MT CO<sub>2</sub>e) less 418,275 MT CO<sub>2</sub>e attributed to Carbon Neutral Floors</li> </ul>
Offset of residual footprint	WAP Sustainability has confirmed that a total of 53,617 MT CO <sub>2</sub> e of offsets were retired on behalf of Interface's CNE claim. This includes the retirement of the equivalent of 9,083 MT CO <sub>2</sub> e of green gas credits.
Declaration of achievement of carbon neutrality	"Carbon neutrality of Interface, Inc. achieved by Interface, Inc. in accordance with PAS 2060 at 2022 (January 1, 2022 – December 31, 2022) with commitment to maintain, third-party certified by WAP Sustainability."
Representative statement	"Carbon neutral enterprise certified to PAS 2060 - on-going"