



Notes for Completion

Where an In-Scope Organisation has determined that the measure applies to the procurement, suppliers wishing to bid for that contract are required at the selection stage to submit a Carbon Reduction Plan which details their organisational carbon footprint and confirms their commitment to achieving Net Zero by 2050.

Carbon Reduction Plans are to be completed by the bidding supplier¹ and must meet the reporting requirements set out in supporting guidance and include the supplier's current carbon footprint and its commitment to reducing emissions to achieve Net Zero emissions by 2050.

The CRP should be specific to the bidding entity, or, provided certain criteria are met, may cover the bidding entity and its parent organisation. In order to ensure the CRP remains relevant, a Carbon Reduction Plan covering the bidding entity and its parent organisation is only permissible where the detailed requirements of the CRP are met in full, as set out in the Technical Standard² and Guidance³, and all of the following criteria are met:

- The bidding entity is wholly owned by the parent;
- The commitment to achieving net zero by 2050 for UK operations is set out in the CRP for the parent and is supported and adopted by the bidding entity, demonstrated by the inclusion in the CRP of a statement that this will apply to the bidding entity;
- The environmental measures set out are stated to be able to be applied by the bidding entity when performing the relevant contract; and
- The CRP is published on the bidding entity's website.

Bidding entities must take steps to ensure they have their own CRP as soon as reasonably practicable and should note that the ability to rely on a parent organisation's Carbon Reduction Plan may only be a temporary measure under this selection criterion. The Carbon Reduction Plan should be updated regularly (at least annually) and published and clearly signposted on the supplier's UK website. It should be approved by a director (or equivalent senior leadership) within the supplier's organisation to demonstrate a clear commitment to emissions reduction at the highest level. Suppliers may wish to adopt the key objectives of the Carbon Reduction Plan within their strategic plans.

¹Bidding supplier or 'bidding entity' means the organisation with whom the contracting authority will enter into a contract if it is successful.

²Technical Standard can be found at:

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/991625/PPN_0621_Technic al_standard_for_the_Completion_of_Carbon_Reduction_Plans_2_.pdf

³Guidance can be found at:

 $https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/991623/Guidance_on_adopting_and_applying_PPN_06_21__Selection_Criteria__3_.pdf$



Carbon Reduction Plan

Supplier name: ROVI Biotech Limited

Publication date: May 2025

Commitment to achieving Net Zero

ROVI Biotech Limited is committed to achieving Net Zero emissions by 2050.

Baseline Emissions Footprint

Baseline emissions are a record of the greenhouse gases that have been produced in the past and were produced prior to the introduction of any strategies to reduce emissions. Baseline emissions are the reference point against which emissions reduction can be measured.

Baseline Year: 2022

Additional Details relating to the Baseline Emissions calculations.

Baseline year emissions:

Rovi Biotech Limited does not have direct control of the consumption included in scope 1 and 2 since the facility located in UK is a leased office.

Scope 1. There is no emission in this scope as the facility has splits and the heating is electrical. In terms of fleet, the employees do not have business company car.

Scope 2. As the workplace is a leased office, ROVI is unable to monitor the electricity consumption. The approach is to estimate the consumption consider the annual time sheet per employee.

Scope 3. Transportation & distribution represent the majority emissions, both, upstream and downstream is not directly control by ROVI Biotech.

Upstream transportation & distribution covers the travels from the Spain logistic centre to the UK logistic centre.

 Downstream transportation & distribution includes the travels from the UK logistic centre to the clients located in the same country.



EMISSIONS	TOTAL (tCO ₂ e)
Scope 1	0 tCO2e
Scope 2	4.79 tCO2e
Scope 3	Total: 22.78 tCO2e
(Included Sources)	 Employee commuting: 2.49 tCO₂e Business travel: 3.16 tCO2e Upstream transportation & distribution: 12.93 tCO2e Downstream transportation & distribution: 4 tCO2e
	 5. Overnights: 0.20 tCO2e 6. Waste generated in operations: 0 tCO2e
Total Emissions	27.56 tCO2e

Emissions Reporting

Reporting Year: 2023	
EMISSIONS	TOTAL (tCO2e)
Scope 1	0 tCO2e
Scope 2	4.79 tCO2e
Scope 3	Total: 24.73 tCO2e
	 Employee commuting: 2.49tCO₂e
	2. Business travel: 2.66 tCO2e
	3. Upstream transportation & distribution: 15.08 tCO2e
	4. Downstream transportation & distribution: 4.23 tCO2e
	5. Overnights: 0.27 tCO2e
	6. Waste generated in operations:0 tCO2e
Total Emissions	29.51 tCO2e



Current Reporting

Reporting Year: 2	024
EMISSIONS	TOTAL (tCO ₂ e)
Scope 1	0 tCO2e
Scope 2	4.79 tCO2e
Scope 3	 Total: 34.70 tCO2e 1. Employee commuting: 1.16tCO₂e 2. Business travel: 0.67 tCO2e 3. Upstream transportation & distribution: 23.05 tCO2e 4. Downstream transportation & distribution: 9.63 tCO2e 5. Overnights: 0.12 tCO2e 6. Waste generated in operations: 0.06 tCO2e
Total Emissions	39.48 tCO2e

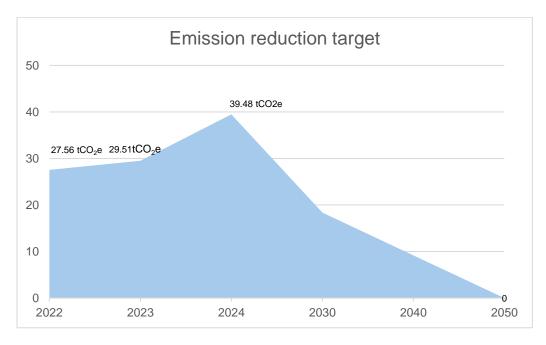
Emissions reduction targets

Group ROVI has a strategic framework whose aim is to "avoid, reduce and offset" aimed at optimizing the resources used to develop the activity and which is aligned with the progress to achieving Net Zero emissions by 2050 at latest.

For the time being, ROVI has not set a percentage reduction target. Nevertheless, various measures are being taken to reduce the emissions and achieve Net Zero emissions by 2050.

Progress against these targets can be seen in the graph below:





Carbon Reduction Projects

Projects

Since 2022, the ROVI Group calculates the carbon footprint (scope 1, 2 and 3) of all affiliates, included UK, with a specialized external entity. This exercise allows to see the evolution of the emissions and the environment impact, in order to implement initiatives related to this CRP.

In the meantime, ROVI is working in partnership with sustainability companies to offset the emissions it has not been able to avoid through sustainable projects. During 2023, 100% emissions belonging to scope 1 and 2 and 15% to scope 3 have been offset.

Despite establishing a CRP, ROVI's production has increased, and the upstream and downstream distribution has been directly proportional to this increase, which has led to an increase rather than a decrease in the carbon footprint in 2024.

This increase during 2024 was directly linked to ROVI's commercial presence in the UK that grew exponentially thanks to one of our currently marketed products in the UK.

<u>Ranking</u>

ROVI has been evaluated in different ESG rankings such as:

<u>Sustainalytics</u>. In 2024, the risk has decreased from 16.4 to 16.1 and ROVI ranks fifth in the pharmaceutical category.

<u>MSCI ESG rating</u>, a highly valued agency among the investment community, has evaluated ROVI and awarded it an "A" mark since 2021.

Sustainability committee.

ROVI Group counts with a working team composed of different departments, led by ESG department where the company's sustainable and environmental matters issues are discussed.



FUTURE.

In the future we hope to implement further measures such as:

During 2025, we are working on a plan to reduce the carbon emissions, some measures:

Scope 2

ROVI values the option of having an office whose energy consumption comes from 100% renewable energy sources.

As it is a measure which does not depend directly on ROVI, the company discusses it with the Landlord, in order to improve in this issue.

Scope 3

The majority of Rovi Biotech Limited's emissions belong to transportation & distribution. Monitoring consumption depends on the logistic centre supplier, so ROVI is aligned with their reduction target which is set until 2032. One of the targets is focusing on replacing the diesel combustible for renewal sources using CNG vehicles.

Apart from that, ROVI sets environmental conditions to be applied in tenders in order to ensure the suppliers are aligned with ESG principles and ROVI's internal climate change policy.

Offset projects

During 2024, ROVI Group managed to offset 100% emissions of scope 1 and 2 and more than 15% of scope 3 emissions.

Declaration and Sign Off

This Carbon Reduction Plan has been completed in accordance with PPN 06/21 and associated guidance and reporting standard for Carbon Reduction Plans.

Emissions have been reported and recorded in accordance with the published reporting standard for Carbon Reduction Plans and the GHG Reporting Protocol corporate standard⁴ and uses the appropriate Government emission conversion factors for greenhouse gas company reporting⁵.

Scope 1 and Scope 2 emissions have been reported in accordance with SECR requirements, and the required subset of Scope 3 emissions have been reported in accordance with the published reporting standard for Carbon Reduction Plans and the Corporate Value Chain (Scope 3) Standard⁶.

This Carbon Reduction Plan has been reviewed and signed off by the board of directors (or equivalent management body).

⁴<u>https://ghgprotocol.org/corporate-standard</u>

⁵https://www.gov.uk/government/collections/government-conversion-factors-for-company-reporting ⁶https://ghgprotocol.org/standards/scope-3-standard



Signed on behalf of the Supplier:

-DocuSigned by:

Blanca Esteban Barrios

BEAA0A72BA6B435... ROVI Biotech Ltd

05/13/2025 | 13:31:55 CEST Date:

Blanca Esteban Barrios

Country Manager UK