

## Heidelberg Materials UK

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This is the eleventh year that Lucideon CICS Limited has been contracted to undertake an independent review of the Heidelberg Materials UK Performance and Sustainability Report 2024. The objective of the assurance exercise was to establish that the information presented is a reliable representation of Heidelberg Materials UK's performance and programs, that the data presented is not misleading and it meets the requirements of Heidelberg Materials UK's own external reporting requirements.

### Responsibilities of Heidelberg Materials UK and Lucideon CICS Limited

The information and statements contained within Heidelberg Materials UK's Performance and Sustainability Report 2024 (hereinafter the Report) are the responsibility of Heidelberg Materials UK. This statement is the responsibility of Lucideon CICS Limited and represents our independent opinion of the content of the report and is addressed to Heidelberg Materials UK.

Lucideon CICS Limited are independent from Heidelberg Materials UK, and the staff involved in the assurance exercise provide no consultancy related services to Heidelberg Materials UK in any respect.

### Scope and Process

The review covered Heidelberg Materials UK's operations for the period specified in the Report. We based our work on an evaluation of the text, and data in accompanying tables, for content veracity and application of Heidelberg Materials UK's own external reporting requirements. The assurance approach included interviews and review of documents and records and also considered records from third party verifications of related data for installations reporting under the UK Emissions Trading Scheme. Interviews with relevant persons were conducted via Microsoft Teams calls. Scope 3 emissions, upstream Well to Tank emissions and transmission losses have not been reported.

The main data areas reviewed were:

- Carbon
- Energy
- Waste
- Water
- Transport

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### Opinion

In our opinion, on the basis of the methodology described and the verification work performed, we are satisfied that the information and data contained within the Heidelberg Materials UK Performance and Sustainability Report 2024 verified is reliable and provides a fair and balanced representation of the reported sustainability activities in the reporting period. Nothing has come to our attention that causes us to believe that internal control is not effective.

### Recommendations for future reporting

None. Information was presented in a clear manner.

Signed for and on behalf of Lucideon CICS Limited.

Signed:			
Name:	Tim Watts Principal Auditor	Tony Summers GHG Lead Auditor	Bhooshan Garge Independent Technical Reviewer
Date:	31 May 2024	31 May 2024	05 June 2024