

DaVita, Inc.

Verification Criteria: Carbon Disclosure Project (CDP) Guidelines

The verification was carried out against the requirements of ISO 14064-3 for organizational level reporting.

Footprint Period: 2018 (1st January – 31st December inclusive)

Objectives: Lucideon CICS was contracted by DaVita Inc. (the reporter) to undertake the actions necessary to provide limited assurance verification of their GHG emissions for submission to the Carbon Disclosure Project (CDP), reporting under operational management control criteria, for the period 1st January 2018 to 31st December 2018.

Scope of the Verification

The verification covers the period 1st January 2018 to 31st December 2018 inclusive associated with DaVita, Inc. global operations. Where assumptions have been made then these have been documented for transparency. The verification was conducted to a limited level of assurance and concludes that the GHG Report (Assertion) is materially correct.

Data and calculations selected for verification were based upon a risk assessment approach. The verification also included 'boundaries' completeness checks. Data in spreadsheets were also examined and specific sampling of data was conducted giving consideration to raw data sources. Emission factors were found to be based on best available information and were from robust and recognised sources.

Conclusions and Recommendations

As a result of the verification activities, Lucideon identified the following opportunities for improvement.

- The Inventory Management Plan should be expanded to include details of the scope 3 data collection process and associated calculations.
- The Inventory Management Plan should be expanded to include details of the baseline year being used for comparisons.
- Further details on the operational control definition including definition of site types (closed etc) and further information on site not in Resource Advisor such as those which are 'acute' centres in hospitals etc. could be added to the IMP.
- It is recommended that a gap fill/estimation methodology is developed for scope 1 for future years
- Scope 1 - other fuels - invoices appear to be entered into Resource Advisor without decimal places which can lead to a small under reporting of emissions. For accuracy figures should be entered to the full number of decimal places provided on the invoices.

Verifiers Opinion

Based on the evidence provided and the samples selected for verification, it is the opinion of Lucideon that DaVita, Inc. assertion covering the period 1st January 2018 to 31st December 2018 is materially correct and is a fair representation of the GHG data and information and was compiled in conformance with the verification criteria described above. The data and information supporting the GHG Assertion were historical in nature.

Reporters Details

Reporter:	DaVita, Inc. 2000 16th St. Denver, CO 80202
Reporting period	1 st January 2018 – 31 st December 2018
Geographic Boundaries :	Global
Organizational Boundaries	Operational control
GHG's reported	CO ₂ , CH ₄ , N ₂ O
Assurance Level	Limited

Verified Emissions 2018

SCOPE	Subscope	tCO ₂ e	Scope CO ₂ e%	% Total
1	Natural Gas	36,221	98.72%	10.32%
1	Number 2 Fuel Oil	7	0.02%	0.00%
1	Propane	463	1.26%	0.13%
2	Electric Power	259,622	100.00%	73.96%
3	Business Travel	16,734.5	30.59%	4.77%
3	Waste	37,970	69.41%	10.82%

	Emissions avoidance from recycling	53,197	tCO ₂ e	
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	Scope 1	36,691	tCO ₂ e	10.45%
	Scope 2	259,622	tCO ₂ e	73.96%
	Scope 3	54,705	tCO ₂ e	15.58%
	All Scopes	351,018	tCO₂e	100.00%



Andrew Shepherd
Lead Auditor
30th May 2019



David Robinson
Independent Reviewer
30th May 2019