

Communication on Progress 2011

General

Period covered by our Communication on Progress (COP)

From: 1. January 2010 to 31. December 2010

Statement of continued support by the Chief Executive Officer (CEO)

“Acting in a socially responsible way is very important to Ekornes. This is true of all parts of our value chain, from our relations with subcontractors in the local communities in which we manufacture, to all parts of the world in which we are engaged in sales activities. To ensure our efforts in the field of corporate social responsibility are well anchored and properly structured, Ekornes has been associated with the UN’s Global Compact scheme since 2009. This framework is relevant for the way Ekornes addresses human rights, labour rights and environmental issues, and the fight against corruption. Ekornes will continue to support this framework and set itself ever higher goals in this area.”

Extraction from “Message from the CEO” in [Ekornes Annual Report 2010](#) (pp. 18-19)

EKORNES ASA

Industriveien 1, N-6222 IKORNES

www.ekornes.com

Tel.: +47 70 25 52 00 Fax: +47 70 25 53 00

Org. no: NO 964 976 430

The Ekornes logo consists of the word "EKORNES" in a white, bold, sans-serif font, set against a dark blue rectangular background.

Human Rights Principles

Principle 1: Businesses should support and respect the protection of internationally proclaimed human rights; and
Principle 2: make sure that they are not complicit in human rights abuses (For more information on the principles, [click here](#))

Assessment, Policy and Goals

Description of the relevance of human rights for the company (i.e. human rights risk - assessment). Description of policies, public commitments and company goals on Human Rights.

According to the Group's policy, Ekornes shall act as a responsible enterprise and operate within all relevant laws, regulations and to strict ethical standards. Ekornes clearly states, both internally and externally, that the company endeavor to comply with the UN's Global Compact's ten principles. This policy is presented in the "[Objectives and Values for the Ekornes Group](#)", which is available for all stakeholders.

All Ekornes' production facilities are located in Norway, but the company's operations rely on suppliers of raw material and distributors all over the world. This means that the company has to face different cultures and legislations for business operations in different regions, which can be challenging. Towards internal and external business partners, Ekornes makes clear that the company expects and requires compliance with local legislations and the UN Global Compact's ten principles.

Increased purchasing activities in far east markets may have increased the risk associated with suppliers that do not follow the principles on Human Rights. External audits of supplier's Human Rights performance in this part of the world is today difficult to perform. To increase the company's competence on this field, Ekornes will during 2011 consider a membership in the organization "Ethical Trading Initiative Norway". A membership will give Ekornes access to valuable tools and guidance, as well as a network to work with regarding monitoring and improving the respect of Human Rights with our suppliers and dealers.

Implementation

Description of concrete actions to implement Human Rights policies, reduce Human Rights risks and respond to Human Rights violations.

Ekornes continuously focus on Human Rights policies through leadership training programs, new employee training, language courses, annual distribution of information in the personnel handbook and requirements to suppliers. All suppliers to Ekornes have to confirm compliance to the UN Global Compact's ten principles through signing the "Suppliers declarations on Social and Environmental Performance" (Attachment #1).

Measurement of outcomes

Description of how the company monitors and evaluates performance.

Ekornes has no specific measurements of outcomes with regards to Human Rights Principles in the reporting period. Ekornes experiences that the suppliers have an increasing understanding of why Ekornes needs to ensure suppliers compliance to the UN Global Compact's ten principles and provide declarations on social and environmental performance. It also seems like the policy of more and more suppliers is already to comply accordingly.

For further information about Ekornes' assessment, policy and goals, implementation and measurement of outcomes with regards to Human Rights, we refer to the following documents:

[Ekornes – Objectives and Values](#)

[Ekornes Ethical Standard](#)

[Ekornes Annual Report 2010](#) (p. 49 – 53)

Attachment:

#1: "Suppliers declarations on Social and Environmental Performance"

EKORNES ASA

Industriveien 1, N-6222 IKORNES

www.ekornes.com

Tel.: +47 70 25 52 00 Fax: +47 70 25 53 00

Org. no: NO 964 976 430



Labour Principles

Principle 3: Businesses should uphold the freedom of association and the effective recognition of the right to collective bargaining;

Principle 4: the elimination of all forms of forced and compulsory labour;

Principle 5: the effective abolition of child labour; and

Principle 6: the elimination of discrimination in respect of employment and occupation

Assessment, Policy and Goals

Description of the relevance of labour rights for the company (i.e. labour rights - related risks and opportunities).

Description of written policies, public commitments and company goals on labour rights.

The majority of Ekornes employees lives in Norway where labour rights are strongly regulated by law. There is a long tradition in Ekornes to maintain good dialogue between management and labour unions. Ekornes strongly believe that respecting labour rights is an important factor in the work to reduce sick-leave, and increase effectiveness and profitability.

The majority of Ekornes' employees are organized into various labour unions. The Ekornes management team has over years experienced constructive cooperation with all of the unions through continuous dialogue and regular meetings. Negotiation committees are established to represent the employees in yearly local wage negotiations. Employees are represented in the board of all Ekornes' production companies and also in the parent company. These representatives hold the same rights as members chosen by the shareholders.

The Ekornes personnel handbook includes policies that clearly state the employee rights, responsibilities, compensations and benefits. For external partners, Ekornes requires that they respect the UN Global Compact's 10 principles.

Implementation

Description of concrete actions taken by your company to implement labour policies, reduce labour risks and respond to labour violations.

Labour policies are available through the personnel handbook. A revised edition of this handbook is distributed to all employees once a year. All new employees must during the first two years in the company participate in new employee training where labour rights is one of the main topics. All employees have a detailed job description and contract which clearly states the employee's duties and rights.

A significant part of the yearly investments (about 100 million NOK) is allocated to activities which improve health and safety of the employees. Ekornes has appointed a HSE coordinator in a permanent position.

All suppliers must sign and return the "Suppliers declarations on Social and Environmental Performance" to confirm that they adhere to the labour principles

Measurement of outcomes

Description of how the company monitors and evaluates performance.

One of the indicators which evaluate performance on labour rights is the company's sickness absence rate. The Group had a sickness absence rate of 6.8 per cent in 2010. This is a decrease of 0.2 percentage points compared with 2009. Approx. 4.6 per cent of the total number of hours worked in the Group were lost due to long-term sickness absence. This is a decrease of 0.1 percentage points. Short-term sickness absence (less than 14 days) came to around 2.1 per cent, a decrease of 0.1 percentage points. The management at each plant is working actively to reduce the level of sickness absence through individual follow-up and other measures.

For further information about Ekornes' assessment, policy and goals, implementation and measurement of outcomes with regards to Labour Principles, we refer to the following documents:

[Ekornes – Objectives and Values](#)

[Ekornes Annual Report 2010](#) (pp. 49 – 53)

EKORNES ASA

Industriveien 1, N-6222 IKORNES

www.ekornes.com

Tel.: +47 70 25 52 00 Fax: +47 70 25 53 00

Org. no: NO 964 976 430

The logo for Ekornes, featuring the word "EKORNES" in white capital letters on a dark blue rectangular background.

Attachments:

#1: "Suppliers declarations on Social and Environmental Performance"

Environmental Principles

Principle 7: Businesses should support a precautionary approach to environmental challenges;

Principle 8: undertake initiatives to promote greater environmental responsibility; and

Principle 9: encourage the development and diffusion of environmentally friendly technologies

Assessment, Policy and Goals

Description of the relevance of environmental protection for the company (i.e. environmental risks and opportunities). Description of policies, public commitments and company goals on environmental protection

The environmental policy is presented in [Ekornes – Objectives and Values](#) and available for all stakeholders. Environmental practice is a part of the Ekornes culture which is built on a strong Scandinavian heritage and tradition to protect the beautiful nature that surrounds us. Ekornes encourage "More with Less" through the whole value chain: Create more value with less use of resources.

Ekornes has implemented a lot of green practices at the company's manufacturing facilities. One of the most important is reduction of the company's carbon footprint by continuously investing in eco-friendly technology.

Ekornes considers that extraction and transportation of raw materials for production of components and transportation of chairs to customers represent the largest impact on the environment. Since Ekornes only has indirect influence on these processes, we take responsibility by continuously improving the efficiency in our processes without an increase in use of raw materials and other resources.

One example is that Ekornes develops new products using platform components. Use of platform components gives Ekornes the opportunity to use advanced technology and robots for mass production – which again leads to a rational use of raw materials and a minimization of waste. This gives better profitability both for the environment and the company, and will be the main focus also in the future. Use of platform components gives Ekornes the advantage of good and stable quality by focusing on fewer components. This contributes to the long lifespan of our products.

Another example is the wide use of bio-energy and heat pump technology that Ekornes has implemented at its manufacturing facilities over the last twenty years. In 2011 we aim to sort out further potential to increase the use of bio-energy.

Risks and opportunities assessment is enclosed in the Carbon Disclosure Report for 2010.

Ekornes requires that all suppliers must sign and return the "Suppliers declarations on Social and Environmental Performance" to confirm that they adhere to the UN Global Compacts Environmental principles.

Implementation

Description of concrete actions to implement environmental policies, reduce environmental risks and respond to environmental incidents

Ekornes established an Environmental Steering Group in 2008, reporting directly to CEO. The group consists of people with different backgrounds and from different departments. Product development, marketing, chemistry, purchasing, Health and safety are represented today. The Environmental Steering Group co-ordinates the input from the whole organization on a daily basis, and all employees are welcome to ask questions and suggest improvements. Newsletters, information about changes in regulations and questions from consumers are collected to keep up to date on potential upcoming changes. In short, the Environmental Steering Group works to bridge the gaps between the different markets and departments, and function as a central hub for environmental issues

EKORNES ASA

Industriveien 1, N-6222 IKORNES

www.ekornes.com

Tel.: +47 70 25 52 00 Fax: +47 70 25 53 00

Org. no: NO 964 976 430

EKORNES®

and expertise. The group presents an annual report to the top management team, which gives useful information for the company-wide risk management process.

In 2010 the Steering Group appointed a Green Ambassador at each sales office, who reports environmental issues directly to the group.

Eventually hazardous chemicals are continuously monitored and evaluated by the internal Ekornes Chemical Committee.

In 2010 Ekornes established a regular green feature in "[Ekornes Inside](#)", internal newsletter distributed to all employees and families, to build green awareness and competencies to internal resources.

The environmental strategy is presented in the [Ekornes – Objectives and Values](#) which is translated into both Norwegian and English and distributed to all employees. This document is also available for all stakeholders. "Objectives and Values for the Ekornes Group" has been developed with involvement from the whole organization, and is central in new employee training and leadership development programs. Our business and investment strategies include focus on shared value projects, representing both social, environmental and financial profitability.

Specific progress during the reporting period:

Business decision: Production unit for Ekornes Stressless Sofas to be established in US during 2011.

Aspect of improved environmental performance: Ekornes Stressless Sofas cannot be shipped part assembled, are bulky and give a non-efficient transport volume. Shipping components for assembly locally will reduce the carbon footprint for the sofas.

Business decisions: Water based painting facility for the wooden base of Stressless recliners (opened May 2011).

Aspect of improved environmental performance: Reduction of needed energy, use of chemicals and use of water. Improved health performance at workplace and reduced harmful evaporation to humans and environment.

Business decision: Introduction of Comfort Zones™ in the seat and back of the Stressless chairs and sofas.

Aspect of improved environmental performance: Increased comfort, quality and lifespan of the products with less use of raw materials.

Ekornes also raises awareness among suppliers by requiring that all suppliers must respect our Ethical and Environmental standard. All suppliers must confirm compliance according to the UN Global Compact's ten principles through signing "Suppliers declarations on Social and Environmental Performance".

Measurement of outcomes

Description of how the company monitors and evaluates environmental performance

Ekornes reported according to Carbon Disclosure Project (CDP) for this reporting period. This was the first time Ekornes reported to CDP and it is expected that this framework will become a useful tool for measuring and managing the company's carbon emissions.

To document the products' impact on the environment, Ekornes has developed environmental product declarations (EPD) for the entire Stressless collection in the reporting period. EPDs assess the products environmental impact from a life cycle perspective, from extraction of raw materials to final disposal. Using this information in product development will make Ekornes able to put effort where it counts and develop even greener products. The ambition is to have third party verification of the EPDs according to ISO 14025 during 2011/2012.

Ekornes reports development of HSE in the Annual Report, including emissions, waste handling, energy use and health and security issues.

For further information about Ekornes' assessment, policy and goals, implementation and measurement of outcomes with regards to Environment Principles, we refer to the following documents:

EKORNES ASA

Industriveien 1, N-6222 IKORNES

www.ekornes.com

Tel.: +47 70 25 52 00 Fax: +47 70 25 53 00

Org. no: NO 964 976 430

EKORNES®

Attachments:

#1: “Suppliers declarations on Social and Environmental Performance”

#2: Ekornes Carbon Disclosure Report for 2010

Anti - Corruption Principles

Principle 10: Businesses should work against corruption in all its forms, including extortion and bribery

Assessment, Policy and Goals

Description of the relevance of anti - corruption for the company (i.e. anti - corruption risk - assessment).

Description of policies, public commitments and company goals on anti - corruption.

Ekornes has zero-tolerance for corruption, bribery and extortion. This policy is clearly stated in [Ekornes Ethical Standard](#) and made known to all employees and business partners.

Ekornes’ main operations (manufacturing, head office, purchasing) are all located in Norway. The transparency in daily operations and the Norwegian business culture both contribute to a relatively low exposure to risk of corruption. However, Ekornes does business through sales channels in parts of the world where corruption and bribery are a larger part of the business traditions. The top management team has continuous focus on risk of corruption.

Implementation

Description of concrete actions to implement anti - corruption policies, reduce anti - corruption risks and respond to incidents.

The Ekornes Ethical Standard is provided to all employees all over the world and available in the personnel handbook for the Scandinavian employees. The Ekornes Ethical Standard contain an overview of ethical rules related to corruption. Other documents like “Ekornes Objectives and Values”, company regulations, employment contracts and job descriptions also contain ethical rules.

A duty of confidentiality contained in the company regulations, employment contracts or job descriptions does not prevent employees from informing about breaches of regulations, legislation or rules laid down by the authorities. This also applies to internal guidelines, provisions or issues that might harm Ekornes’ reputation or other parties’ trust in Ekornes.

The top management team is responsible for anti-corruption.

Measurement of outcomes

Description of how the company monitors and evaluates anti - corruption performance.

At the time, Ekornes does not perform external audits of anti-corruption. However, all suppliers have already been made aware of the contents of the Ekornes Ethical Standard and also been informed that an attempt to contravene these ethical rules could result in exclusion.

For further information about Ekornes’ assessment, policy and goals, implementation and measurement of outcomes with regards to Anti-Corruption Policies, we refer to the following documents:

[Ekornes – Objectives and Values](#)
[Ekornes Ethical Standard](#)

Attachment #1:

“Suppliers declarations on Social and Environmental Performance”

EKORNES ASA

Industriveien 1, N-6222 IKORNES

www.ekornes.com

Tel.: +47 70 25 52 00 Fax: +47 70 25 53 00

Org. no: NO 964 976 430



To our suppliers and business partners

Ekornes believes in social responsible business. Promoting decent working and environmental conditions in our supply chains is part of our company's strategy and efforts to act responsible. In pursuit of this aim we wish to cooperate closely with our suppliers and business partners.

The board of Ekornes has adopted the UN's Global Compact ten principles to clarify what we expect and require of ourselves and our business partners. Ekornes expects its suppliers and business partners to make systematic, targeted efforts to ensure compliance. We will support our suppliers and partners in this regard.

Focusing on working conditions and the environment has financial benefits and strengthens competitiveness. Various studies have shown that improving occupational health and safety, regulating working hours and paying decent wages improves productivity and quality, and reduces the number of occupational injuries.

We seek to form long term relationship with business partners who share our values and focus on promoting decent working and environmental conditions in the supply chain.

We will contact you by **<email/telephone/meeting>** within **<date/week>** to check that the enclosed "Supplier Declaration on Social and Environmental Performance" have been received and will be returned by latest within **<date/week>**.

Please feel free to contact Ekornes with any questions you may have.

Best regards
EKORNES ASA
XXXX XXXX
Senior Purchaser

Email: xxx.xxx@ekornes.no
Phones Off: +47 702XXXX Mob: +47 XXXXXXXX Fax: +47 70255300
<http://www.ekornes.com/>

Suppliers declaration on Social and Environmental Performance.

Ekornes participate in the UN's Global Compact initiative and are committed to align operations and strategies with the ten universally accepted principles in the areas of human rights, labour, environment and anti-corruption.

Ekornes wants to ensure that its suppliers and sub suppliers operate within the same ethical guidelines.

For more information please visit www.unglobalcompact.org

As a supplier to Ekornes we hereby confirm that we comply with the following of the UN's Global Compact ten principles, with the eventual exception of specified reservations:

Human Rights

Principle 1: Businesses should support and respect the protection of internationally proclaimed human rights

YES ☐ NO ☐ Any reservation: _____

Principle 2: Businesses should make sure that they are not complicit in human rights abuses.

YES ☐ NO ☐ Any reservation: _____

Labour

Principle 3: Businesses should uphold the freedom of association and the effective recognition of the right to collective bargaining;

YES ☐ NO ☐ Any reservation: _____

Principle 4: the elimination of all forms of forced and compulsory labour;

YES ☐ NO ☐ Any reservation: _____

Principle 5: the effective abolition of child labour; and

YES ☐ NO ☐ Any reservation: _____

Principle 6: the elimination of discrimination in respect of employment and occupation.

YES ☐ NO ☐ Any reservation: _____

Environment

Principle 7: Businesses should support a precautionary approach to environmental challenges;

YES ☐ NO ☐ Any reservation: _____

Principle 8: undertake initiatives to promote greater environmental responsibility; and

YES ☐ NO ☐ Any reservation: _____

Principle 9: encourage the development and diffusion of environmentally friendly technologies.

YES ☐ NO ☐ Any reservation: _____

Anti-Corruption

Principle 10: Businesses should work against corruption in all its forms, including extortion and bribery.

YES ☐ NO ☐ Any reservation: _____

Management commitment, transparency and implementation.

If our business do not comply with any of the ten principles above, we will present a detail plan for implementation and continuous improvement and report on progress every six month.

(Ekornes will support developing of suppliers according to UN's Global Compact ten principles.)

YES ☐ NO ☐ Any reservation: _____

Ekornes retains the right to perform both announced and unannounced audits, including visit and inspection of facilities and interviewing employee representatives and management, in order to ensure that the intentions of this declaration are fulfilled.

YES ☐ NO ☐ Any reservation: _____

Company Name: _____

Date: _____

Signature: _____

Attachment #2:

Ekornes Carbon Disclosure Report for 2010

EKORNES ASA

Industriveien 1, N-6222 IKORNES

www.ekornes.com

Tel.: +47 70 25 52 00 Fax: +47 70 25 53 00

Org. no: NO 964 976 430



Carbon Disclosure Project

CDP 2011 Investor CDP 2011 Information Request

Ekornes ASA

Module: Introduction

Page: Introduction

0.1

Introduction

Please give a general description and introduction to your organization

Ekornes ASA is the largest furniture manufacturer in the Nordic region and owns such brand names as Ekornes, Stressless and Svane. Stressless is one of the world's most famous furniture brands, and Ekornes and Svane are the best known brands in the Norwegian furniture market. Products are manufactured in Norway and marketed all over the world by a network of national and regional sales companies. Ekornes' vision is to be one of the world's most attractive suppliers of ergonomically designed furnitures for the home. Ekornes' business concept is to offer products that, in terms of both price and design appeal to a broad audience. In addition, the group aims to develop and manufacture products offering excellent comfort and functionality. Ekornes ASA is the parent company of the Ekornes Group. The group's production facilities are organized according to its product areas: Stressless (recliners, sofas, loveseats and accessories), Ekornes Collection (sofas) and Svane (mattresses). Ekornes ASA provides all shared services, including group management, marketing, purchasing, accounting and finance, as well as product development for the Stressless and Ekornes Collections.

0.2

Reporting Year

Please state the start and end date of the year for which you are reporting data.

The current reporting year is the latest/most recent 12-month period for which data is reported. Enter the dates of this year first. We request data for more than one reporting period for some emission accounting questions. Please provide data for the three years prior to the current reporting year if you have not provided this information before, or if this is the first time you have answered a CDP information request. (This does not apply if you have been offered and selected the option of answering the shorter questionnaire). If you are going to provide additional years of data, please give the dates of those reporting periods here. Work backwards from the most recent reporting year.

Please enter dates in following format: day(DD)/month(MM)/year(YYYY) (i.e. 31/01/2001).

Enter Periods that will be disclosed

Fri 01 Jan 2010 - Fri 31 Dec 2010

Thu 01 Jan 2009 - Thu 31 Dec 2009

Tue 01 Jan 2008 - Wed 31 Dec 2008

Mon 01 Jan 2007 - Mon 31 Dec 2007

0.3

Country list configuration

Please select the countries for which you will be supplying data. This selection will be carried forward to assist you in completing your response

Select country

Norway

0.4

Currency selection

Please select the currency in which you would like to submit your response. All financial information contained in the response should be in this currency.

NOK

0.5

Please select if you wish to complete a shorter information request

0.6

Modules

As part of the Investor CDP information request, electric utilities, companies with electric utility activities or assets, companies in the automobile or auto component manufacture sectors and companies in the oil and gas industry should complete supplementary questions in addition to the main questionnaire.

If you are in these sectors (according to the Global Industry Classification Standard (GICS)), the corresponding sector modules will be marked as default options to your information request. If you want to query your classification, please email respond@cdproject.net. If you have not been presented with a sector module that you consider would be appropriate for your company to answer, please select the module below. If you wish to view the questions first, please see <https://www.cdproject.net/en-US/Programmes/Pages/More-questionnaires.aspx>.

Further Information**Module: Management [Investor]****Page: 1. Governance****1.1**

Where is the highest level of direct responsibility for climate change within your company?

Senior Manager/Officer

1.1a

Please identify the position of the individual or name of the committee with this responsibility

CEO is the highest level of direct responsibility for climate change.

1.2

Do you provide incentives for the management of climate change issues, including the attainment of targets?

No

Further Information**Page: 2. Strategy****2.1**

Please select the option that best describes your risk management procedures with regard to climate change risks and opportunities

Integrated into multi-disciplinary company wide risk management processes

2.1a

Please provide further details (see guidance)

Ekornes established an Environmental Steering Group in 2008, reporting directly to CEO. The group consists of people with different backgrounds and from different departments. Product development, marketing, chemistry, purchasing, Health and safety are represented today. Production facilities and sales offices have appointed a Green Ambassador who reports environmental issues to the group through the Environment and Quality Manager. The Environmental Steering Group coordinates the input from the whole organization on a daily basis, and all employees are welcome to ask questions and suggest improvements. Newsletters, information about changes in regulations and questions from consumers are collected to keep up to date on potential upcoming changes. In short, the Environmental Steering Group works to bridge the gaps between the different markets and departments, and function as a central hub for environmental issues and expertise. The group presents an annual report to the top management team, which gives useful information for the company-wide risk management process.

2.2

Is climate change integrated into your business strategy?

Yes

2.2a**Please describe the process and outcomes (see guidance)**

i.:The environmental strategy is presented in the "Objectives and Values for the Ekornes Group" which is translated into both Norwegian and English and distributed to all employees, and available for all stakeholders including investors. "Objectives and Values for the Ekornes Group" has been developed with involvement from the whole organization. Objectives and Values is also central in new-hire training and leadership development programs. Our business and investment strategies include focus on shared value projects, representing both social, environmental and economic profitability. ii. iii. iv.: Energy used for heating the manufacturing facilities represents the largest part of scope 1 and 2 emissions. Since the late eighties Ekornes has regularly invested in more eco-friendly heating systems to reduce the need of oil and electricity. Today incinerators for wood and pellets from own production represent the main source of energy for heating, supplemented with large systems of heating pumps (both air to air and seawater to air) and heat recovery systems. Oil is only regarded as a secondary source through cold periods and as a back-up system. Continuous investments in eco-friendly technology to obtain shared value between increased efficiency, lower costs, less impact on environment and minimization of health risk for the employees have resulted in a competitive and sustainable value chain. Most of our in-house manufacturing processes are today relatively energy efficient. Ekornes strive to continuously reduce the use of energy. Ekornes considers that extraction and transportation of raw materials for production of components and transportation of chairs to customers represent the largest amount of emissions. These emissions are classified as "scope 3" and not mandatory in the Greenhouse Gas Protocol (GHG) reporting standard. However, Ekornes takes responsibility and has during 2010 developed Environmental Product Declarations (EPD) for the Stressless collection according to ISO 14025 to understand the environmental impact of our products. The EPDs calculate the products carbon footprint from extraction of raw materials to factory gate. Analyzing EPDs makes us able to create eco-design criteria, choosing the right materials and manufacturing processes in product development and ensure more efficient use of resources with less impact on the environment. As Ekornes mainly uses components manufactured at own facilities, Ekornes has an energy efficient transportation of materials in the upstream processes of the value chain. Ekornes also strives to reduce the company's carbon footprint related to the transportation of chairs. For the main overseas markets we ship components to own stock for assembly locally. For all other markets we ship mainly part-assembled chairs for minimizing transport volume. Ekornes has ambitions to measure the CO₂e emissions and reduction of cost in future initiatives for minimizing transport volume, which will give better understanding and motivation for further improvement. Ekornes invests to continuously strengthen competencies in sustainable product development, supplier development and manufacturing. Ekornes has as its long-term objective to develop environmental issues to a competitive advantage through being ahead of our competitors also in this field. v.: Continuing to develop Ekornes by investing in sustainable shared value projects will strengthen our profitability and flexibility by allowing more efficient use of resources. Continuous dialogue with our stakeholders will enable us to meet stronger requirements in legislations and regulations, be in the forefront of customer demands and contribute to develop sustainable business throughout the value chain. Our environmental strategy ensures that we maintain our position as the preferred choice for both our customers, suppliers and employees. vi.:Business decision: Production unit for Ekornes Stressless Sofas to be established in US during 2011. Aspect of Climate Change: Ekornes Stressless Sofas cannot be shipped part assembled, are bulky and give a non-efficient transport volume. Shipping components for assembly locally will reduce the carbon footprint for the sofas. Business decisions: Water based painting facility for the wood base of Stressless recliners. Aspect of Climate Change: Reduction of needed energy. No use of chemicals. Reduction in use of water. Improved health performance at workplace and no harmful evaporation to humans and environment. Business decision: Introduction of Comfort Zones™ in the seat and back of the Stressless chairs and sofas. Aspect of Climate Change: Increased comfort, quality and lifespan of the products with less use of raw materials.

2.3**Do you engage with policy makers to encourage further action on mitigation and/or adaptation?**

Yes

2.3a**Please explain (i) the engagement process and (ii) actions you are advocating**

Ekornes is continuously in dialogue with and has a board member in the federation of Norwegian Industries for furniture. The federation is a part of the overall NHO (Confederation of Norwegian Enterprise) and ensures that society and policy makers understand how important a viable and sustainable industry is for our future welfare. NHO forum for Corporate Social Responsibility supports the members of the confederation and facilitates dialogue between businesses on CSR related issues. Ekornes takes active part in this forum. The R&D director in Ekornes is the chairman in one of the federation's initiatives, "Møbelfakta", which encourages the furniture industry to more transparency towards its stakeholders by implementing environmental management systems and quality- and environmental certifications. The Environment and Quality Manager in Ekornes is member of the technical committee in the Norwegian EPD (Environmental Product Declaration) foundation established by the Confederation of Norwegian Enterprises (NHO). The reason for its establishment was an expressed desire from the Norwegian corporate sector related to the development of credible, standardized and internationally valid EPDs for products and services.

Further Information**Page: 3. Targets and Initiatives****3.1****Did you have an emissions reduction target that was active (ongoing or reached completion) in the reporting year?**

No

3.1e**Please explain (i) why not; and (ii) forecast how your emissions will change over the next five years**

i.: This is the first year Ekornes reports to CDP. Specific targets have so far not been on the strategic agenda. In 2011 we aim to sort out further potential and be able to set a quantitative and realistic target for reducing emissions in next year s CDP report. Ekornes estimates that 80% to 90% of the emissions from the value chain are related to extraction and transportation of raw materials for production of components and transportation of chairs to customers (scope 3). Ekornes has during the latest years focused on increased efficiency in use of raw materials and minimizing of transport volume. These initiatives have given reduction in emissions and costs, and will be the main focus areas in the future. In addition Ekornes has over the last twenty years implemented a wide use of bio-energy and heat pump technology at our manufacturing facilities. In 2011 we aim to sort out further potential to increase the use of bio-energy. ii.: The total emissions should decrease over the next five year when measured through an intensity metric: Co2e per seating unit produced and CO2e per mattress unit produced.

3.2**Does the use of your goods and/or services directly enable GHG emissions to be avoided by a third party?**

Yes

3.2a**Please provide details (see guidance)**

Our Environmental Product Declarations (EPD) are according to ISO 14025 and provides quantitative information about GHG emissions per product, from extraction of raw materials, through production and estimated use for 15 years. The EPDs make third party able to compare our products with competing products and ensure GHG transparency for our customers.

3.3**Did you have emissions reduction initiatives that were active within the reporting year (this can include those in the planning and/or implementation phases)**

Yes

3.3a**Please provide details in the table below**

Activity type	Description of activity	Annual monetary savings (unit currency)	Investment required (unit currency)	Payback period
Product design	Ekornes develops new products with mainly use of platform components. Use of platform components gives us the opportunity to use advanced technology and robots for mass production which again leads to a rational use of raw materials and a minimization of waste. Use of platform components gives us the advantage of good and stable quality by focus on fewer different components. This gives our products a long lifespan, which is an important value for greener products.			
Energy efficiency: processes	Increased use of the incinerator for wood and pellets from own production. Storing of woodchips during summer for use during winter.	2000000	0	<1 year

Process emissions reductions	Invested in new water based painting facility for the wood base of Stressless recliner. No use of dangerous chemicals, significant reduction in use of water and energy.			
Transportation: use	Production unit for Ekornes Stressless Sofas to be established in US during 2011. Ekornes Stressless Sofas cannot be shipped part assembled, and is bulky and gives a non-efficient transport volume. By shipping components for assembly locally we reduce the carbon footprint significantly for the sofas. Annual monetary savings: \$ 355.000	2100000		
Behavioral change	Replace cardboard cups with reusable thermo-cups at J.E. Ekornes dept. Vestlandske and Hareid. Removed the cardboard plates in canteen at J.E. Ekornes dept. Hareid.	0	0	<1 year
Product design	Introduction of Comfort Zones™ in the seat and back of the Stressless chairs and sofas. Increased comfort, quality and lifespan of the products with less use of raw materials.	450000		

3.3b

What methods do you use to drive investment in emissions reduction activities?

Method	Comment
Other	Ekornes invests in emission reduction activities which give a shared value and profitability for both the society, environment and the company. Important drivers for sustainable investments in Ekornes: - More with Less: Increase efficiency with less use of energy and raw materials and minimization of waste. - Improve health and reduce risk at work: Minimize exposure to dangerous chemicals and reduce sick leave and invest in happy and healthy employees. - Focus on the right product quality - In forefront of future laws and legislation - Three year pay back on all investments.

Further Information**Page: 4. Communication****4.1**

Have you published information about your company's response to climate change and GHG emissions performance for this reporting year in other places than in your CDP response? If so, please attach the publication(s)

Publication	Page/Section Reference	Identify the attachment
In annual reports (complete)	p48-51	AnnualReport2010.pdf
In voluntary communications (underway) previous year attached		Ekornes_COP_2010.pdf

Further Information**Attachments**

[https://www.cdproject.net/Sites/2011/50/5350/Investor CDP 2011/Shared Documents/Attachments/InvestorCDP2011/4.Communication/AnnualReport2010.pdf](https://www.cdproject.net/Sites/2011/50/5350/Investor%20CDP%202011/Shared%20Documents/Attachments/InvestorCDP2011/4.Communication/AnnualReport2010.pdf)
[https://www.cdproject.net/Sites/2011/50/5350/Investor CDP 2011/Shared Documents/Attachments/InvestorCDP2011/4.Communication/Ekornes_COP_2010.pdf](https://www.cdproject.net/Sites/2011/50/5350/Investor%20CDP%202011/Shared%20Documents/Attachments/InvestorCDP2011/4.Communication/Ekornes_COP_2010.pdf)

Module: Risks and Opportunities [Investor]**Page: 5. Climate Change Risks****5.1**

Have you identified any climate change risks (current or future) that have potential to generate a substantive change in your business operations, revenue or expenditure? Tick all that apply

Risks driven by changes in regulation
 Risks driven by changes in physical climate parameters

Risks driven by changes in other climate-related developments

5.1a

Please describe your risks driven by changes in regulation

ID	Risk driver	Description	Potential impact	Timeframe	Direct/ Indirect	Likelihood	Magnitude of impact
1	Product labeling regulations and standards	Ekornes operates worldwide, climate change may lead to new regulations in specific markets. Lack of information about new regulations and lack of time to adapt products and manufacturing processes according to the new regulations represent a risk. Potential impact: Loss of sales and decreased revenue in specific markets. Increased operational and capital cost to adapt products and manufacturing processes to new regulations (new equipment, research and development of new technology, new materials etc.)	Increased operational cost	Current	Direct	More likely than not	Medium
2	Other regulatory drivers	Ekornes operates worldwide, climate change may lead to a demand for specific environmental labeling in some markets. There is today a huge jungle of environmental labels around the world, most of them charge a fee and cover only specific markets and target groups. The risk involves navigating through the different labels and choosing the right one which cover the majority of our customers and stakeholders. Potential impact: Loss of sales and decreased revenue in specific markets. Increased operational and capital cost to adapt products and manufacturing processes to comply with eco-labels criteria. Increased cost and resources to third party audits	Reduced demand for goods/services	Current	Direct	More likely than not	Low
3	Lack of regulation	Ekornes operate worldwide and meet competitors which have manufacturing in other parts of the world and operate under different regulation and legislation than Ekornes. If development of new, climate change related regulations and legislation progress in different phase in different parts of the world it will represent a risk for an unbalanced market for business to operate in. Potential impact: Loss of sales and decreased revenue in specific markets. Less competitive against low cost	Inability to do business	6-10 years	Direct	Likely	Low

products. Inability to do business

5.1b

Please describe (i) the potential financial implications of the risk before taking action; (ii) the methods you are using to manage this risk; and (iii) the costs associated with these actions

Risk ID1, ID2, ID3 (i) the potential financial implications of the risk before taking action; To be evaluated continuously. Typical investment done if pay back earlier than three years. Risk ID1, ID2 (ii) the methods you are using to manage this risk: Ekornes has chosen environmental ambassadors with responsibility for environmental awareness in their specific markets. These ambassadors shall identify trends regarding customer demands, regulations and standards related to climate change and environment in the markets. There is a clear communication channel towards the environment and quality manager and the Environmental Steering Group at head office. The Environmental Steering Group, with multidisciplinary competencies included chemistry, co-ordinate needs and information through the value chain. Risk ID3 (ii) the methods you are using to manage this risk: Ekornes know that to be able maintain a sustainable production in Norway and to be competitive worldwide we must continuously focus on strengthen our efficiency in production and develop innovative and smarter products. Ekornes invest every year in new technology and product development. In addition, we believe that in a long term perspective this challenge will turn into opportunities when increased conscious about climate change reach out to every governments and consumers worldwide. Risk ID1, ID2, ID 3 (iii) the costs associated with these actions: No cost analysis is performed specifically related to climate risks

5.1c

Please describe your risks that are driven by change in physical climate parameters

ID	Risk driver	Description	Potential impact	Timeframe	Direct/ Indirect	Likelihood	Magnitude of impact
4	Induced changes in natural resources	Global rise of commodity prices, because a combination of climate change, natural disasters, increased middle class worldwide and increased demand for consumer products. Potential impact: Increased operational cost, reduction/ disruption in production capacity	Increased operational cost	1-5 years	Direct	About as likely as not	Medium

5.1d

Please describe (i) the potential financial implications of the risk before taking action; (ii) the methods you are using to manage this risk; and (iii) the costs associated with these actions

Risk ID4 (i) the potential financial implications of the risk before taking action; To be evaluated continuously. Typical investment done if pay back earlier than three years. (ii) the methods you are using to manage this risk: More with less strategy, focusing on more efficient use of resources and still maintain the strongest requirements to product and process quality. Strengthen R&D competencies and focus new product development towards eco-friendly and sustainable choice of materials and manufacturing processes. Strengthen our purchase competencies with regards to sustainable sourcing and to identify both short and long term trends of available resources. (iii) the costs associated with these actions: No cost analysis is performed specifically related to climate risks

5.1e

Please describe your risks that are driven by changes in other climate-related developments

ID	Risk driver	Description	Potential impact	Timeframe	Direct/ Indirect	Likelihood	Magnitude of impact
5	Reputation	Ekornes is the largest furniture manufacture in Norway and operate in large parts of the world. Both Ekornes and all our stakeholders expect that Ekornes act as a responsible enterprise and operate within all relevant laws, regulations and to strict ethical standards. A failure to this represent a risk for loss in reputation. Potential impact: Reduced demand for goods/services, reduced stock	Reduced demand for goods/services	Current	Direct	Very unlikely	Medium-high

		price (Market valuation)					
6	Changing consumer behaviour	Ekornes sell furniture products in large parts of the world. Climate changes have not yet induced a significant changes in customer preferences in our product segment. We see more and more industries experience that sustainable products become preferred choice and that knowledge about the topic increases. We must ensure that our products are among the greenest alternatives in our industry. We must ensure transparency on any hazardous components/ chemicals used, and about the general environmental impact our products and processes cause.	Reduced demand for goods/services	6-10 years	Direct	Likely	Low-medium

5.1f

Please describe (i) the potential financial implications of the risk before taking action; (ii) the methods you are using to manage this risk; (iii) the costs associated with these actions

Risk ID5 and ID6 (i) the potential financial implications of the risk before taking action; To be evaluated continuously. Typical investment done if pay back earlier than three years. Risk ID5 (ii) the methods you are using to manage this risk Ekornes has developed a strong corporate culture with high ethical standard. Through new hire training and leadership programs this is continuously developed. Ekornes joined the UN Global Compact in 2009. Ekornes has started to develop updated routines and procedures throughout the whole value chain according to UN Global Compact ten principles. This involves dialog with stakeholders and contribute to improvement also in the supply chain. Ekornes will annually report on progress to UN Global Compact. Risk ID6 (ii) the methods you are using to manage this risk Strengthen R&D competencies and focus new product development towards eco-friendly and sustainable choice of materials and manufacturing processes. Certify our products according to the most influential environmental certifications and labels in the most important markets. For our Svane mattress collection, primary sold in the Scandinavian market, we have already certified the whole collection according to the Nordic Swan label. We collect all safety data sheets in eco-online archive system for easy navigation in our substance database. Risk ID5 and ID6 (iii) the costs associated with these actions No cost analysis is performed specifically related to climate risks

Further Information**Page: 6. Climate Change Opportunities****6.1**

Have you identified any climate change opportunities (current or future) that have the potential to generate a substantive change in your business operations, revenue or expenditure? Tick all that apply

Opportunities driven by changes in regulation
 Opportunities driven by changes in physical climate parameters
 Opportunities driven by changes in other climate-related developments

6.1a

Please describe your opportunities that are driven by changes in regulation

ID	Opportunity driver	Description	Potential impact	Timeframe	Direct/Indirect	Likelihood	Magnitude of impact
1	Product labeling regulations	Ekornes has invested in technology that are assumed to be at the forefront of future regulations and standards. We consider	Increased demand for	6-10 years	Direct	About as likely as	Medium

1	regulations and standards	that Ekornes is well positioned for future regulation in comparison to selected competitors, especially from Asia.	existing products/services	6-10 years	Direct	likely as not	Medium
---	---------------------------	--	----------------------------	------------	--------	---------------	--------

6.1b

Please describe (i) the potential financial implications of the opportunity; (ii) the methods you are using to manage this opportunity; (iii) the costs associated with these actions

(i): To be evaluated continuously, however Ekornes invests annually to ensure that the enterprise maintains a high environmental standard. (ii): Ekornes continuously surveys the development of regulation and standards worldwide. If new regulations and standards are scheduled to be implemented, we will prioritize to ensure compliance as soon as possible and communicate to the markets. We already have a well functioning system in place to handle these issues together with a financial strength to implement changes. (iii): No cost analysis is performed specifically related to climate opportunities

6.1c

Please describe the opportunities that are driven by changes in physical climate parameters

ID	Opportunity driver	Description	Potential impact	Timeframe	Direct/ Indirect	Likelihood	Magnitude of impact
2	Induced changes in natural resources	Manufacturing in Norway is today associated with high salary costs compared to manufacturing in low cost regions. Lack of resources in the future will lead to increased commodity prices, and salary costs will have less impact on the total manufacturing costs.	Increased demand for existing products/services	6-10 years	Direct	About as likely as not	Medium

6.1d

Please describe (i) the potential financial implications of the opportunity; (ii) the methods you are using to manage this opportunity; (iii) the costs associated with these actions

(i): To be evaluated continuously. However Ekornes has over the years invested in technology which has increased efficiency related to both use of raw materials and need of man hours. (ii): Ekornes continuously invest and ensure to be updated on the latest manufacturing technologies and continuously increase efficiency. (iii): No cost analysis is performed specifically related to climate opportunities

6.1e

Please describe the opportunities that are driven by changes in other climate-related developments

ID	Opportunity driver	Description	Potential impact	Timeframe	Direct/ Indirect	Likelihood	Magnitude of impact
3	Changing consumer behaviour	There is today a low, but increasing environmental awareness by customers in the furniture market. We strongly believe that our focus on environment will be a competitive advantage in the future.	Increased demand for existing products/services	6-10 years	Indirect (Client)	About as likely as not	Medium

6.1f

Please describe (i) the potential financial implications of the opportunity; (ii) the methods you are using to manage this opportunity; (iii) the costs associated with these actions

(i): To be evaluated continuously (ii): Ekornes gives objective and open information about how the company handles its environmental responsibility. (iii): No cost analysis is performed specifically related to climate opportunities

Further Information**Module: GHG Emissions Accounting, Energy and Fuel Use, and Trading [Investor]****Page: 7. Emissions Methodology****7.1****Please provide your base year and base year emissions (Scopes 1 and 2)**

Base year	Scope 1 Base year emissions (metric tonnes CO2e)	Scope 2 Base year emissions (metric tonnes CO2e)
Mon 01 Jan 2007 - Mon 31 Dec 2007	1312	2215

7.2**Please give the name of the standard, protocol or methodology you have used to collect activity data and calculate Scope 1 and Scope 2 emissions**

Please select the published methodologies that you use
The Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard (Revised Edition)

7.2a**If you have selected "Other", please provide details below****7.3****Please give the source for the global warming potentials you have used**

Gas	Reference
CO2	IPCC Second Assessment Report (SAR - 100 year)

7.4**Please give the emissions factors you have applied and their origin; alternatively, please attach an Excel spreadsheet with this data**

Fuel/Material/Energy	Emission Factor	Unit	Reference
Motor gasoline	2.31	kg CO2e per litre	The Norwegian Climate and Pollution Agency
Diesel/Gas oil	2.66	kg CO2e per litre	The Norwegian Climate and Pollution Agency
Wood or wood waste	0	metric tonnes CO2e per metric tonne	The Norwegian Climate and Pollution Agency
Electricity	0.1	metric tonnes CO2e per MWh	Nordic grid average emissions factor from 2004-2008 (Nordel, ENTSOE-E)
Other: Polyurethane foam production - Block molding	0.05	metric tonnes CO2e per metric tonne	Ekornes Foam Components Production
Other: Polyurethane foam production - shape molding	0.07	metric tonnes CO2e per metric tonne	Ekornes Foam Components Production
Other: Energy recovery from general waste	0.27	metric tonnes CO2e per metric tonne	Waste Management Norway
Other: Aggregated waste material to landfill	0.02	metric tonnes CO2e per metric tonne	Defra / DECC's GHG conversion factors for company reporting- Annex 9-9d

Further Information**Page: 8. Emissions Data - (1 Jan 2007 - 31 Dec 2007)****8.1****Please select the boundary you are using for your Scope 1 and 2 greenhouse gas inventory**

Financial control

8.2a

Please provide your gross global Scope 1 emissions figure in metric tonnes CO₂e

1311.8

8.3a

Please provide your gross global Scope 2 emissions figure in metric tonnes CO₂e

2214.9

8.4

Are there any sources (e.g. facilities, specific GHGs, activities, geographies, etc.) of Scope 1 and Scope 2 emissions which are not included in your disclosure?

Yes

8.4a

Please complete the table

Source	Scope	Explain why the source is excluded
Stay AS, JE Ekornes APS, Denmark Ekornes K.K, Japan OY Ekornes AB, Finland Ekornes inc., USA Ekornes Ltd, England Ekornes Möbelvertriebs GmbH, Germany Ekornes S.A.R.L, France Ekornes Ibericia SL, Spain Ekornes Sp.z.o.o, Poland Ekornes Asia Ltd, Singapore Ekornes Pty. Ltd, Australia Ekornes Latin America Ltda, Brazil	Scope 1 and 2	Incomplete information for the period in question; These subsidiaries are sales offices with between 1 to 69 FTE. Emissions are mainly related to waste and travelling (scope 3) and are considered relatively small compared to the manufacturing sites.

8.5

Please estimate the level of uncertainty of the total gross global Scope 1 and Scope 2 figures that you have supplied and specify the sources of uncertainty in your data gathering, handling, and calculations

Scope	Uncertainty Range	Main sources of uncertainty	Please expand on the uncertainty in your data
Scope 1	More than 10% but less than or equal to 20%	Metering/ Measurement Constraints Data Management	Until today Ekornes has reported oil consumption based on time for procurement and not by actual consumption. In other words, oil purchased and registered one year can be actual used the next year. For 2011 there will be more accurate estimates by measure oil consumption for the second half of the year. For 2012 and ahead, Ekornes will manage oil consumption in real-time.
Scope 2	More than 20% but less than or equal to 30%	Published Emissions Factors	Amount of uncertainties connected to average grid factor in Norway with multiple fuel sources based on electricity production export and import in Norway, Sweden, Denmark and Finland 2004 - 2008.

8.6

Please indicate the verification/assurance status that applies to your Scope 1 emissions

Verification or assurance complete

8.6a

Please indicate the proportion of your Scope 1 emissions that are verified/assured

More than 90% but less than or equal to 100%

8.6b

Please provide further details of the verification/assurance undertaken, and attach the relevant statements

Type of verification or assurance	Relevant standard	Relevant statement attached

Limited assurance (qualified)	ISO14064-3	Carbon Footprint report_Ekornes_2010.pdf from CO2focus
-------------------------------	------------	--

8.7

Please indicate the verification/assurance status that applies to your Scope 2 emissions

Verification or assurance complete

8.7a

Please indicate the proportion of your Scope 2 emissions that are verified/assured

More than 90% but less than or equal to 100%

8.7b

Please provide further details of the verification/assurance undertaken, and attach the relevant statements

Type of verification or assurance	Relevant standard	Relevant statement attached
Limited assurance (qualified)	ISO14064-3	Carbon Footprint report_Ekornes_2010.pdf from CO2focus

8.8

Are carbon dioxide emissions from the combustion of biologically sequestered carbon (i.e. carbon dioxide emissions from burning biomass/biofuels) relevant to your company?

Yes

8.8a

Please provide the emissions in metric tonnes CO2e

373

Further Information**Attachments**

[https://www.cdproject.net/Sites/2011/50/5350/Investor CDP 2011/Shared Documents/Attachments/InvestorCDP2011/8.EmissionsData\(1Jan2007-31Dec2007\)/Carbon Footprint report Ekornes_2010.pdf](https://www.cdproject.net/Sites/2011/50/5350/Investor%20CDP%202011/Shared%20Documents/Attachments/InvestorCDP2011/8.EmissionsData(1Jan2007-31Dec2007)/Carbon%20Footprint%20report%20Ekornes%202010.pdf)

Page: 8. Emissions Data - (1 Jan 2008 - 31 Dec 2008)

8.1

Please select the boundary you are using for your Scope 1 and 2 greenhouse gas inventory

Financial control

8.2a

Please provide your gross global Scope 1 emissions figure in metric tonnes CO2e

982.4

8.3a

Please provide your gross global Scope 2 emissions figure in metric tonnes CO2e

2482.4

8.4

Are there any sources (e.g. facilities, specific GHGs, activities, geographies, etc.) of Scope 1 and Scope 2 emissions which are not included in your disclosure?

Yes

8.4a**Please complete the table**

Source	Scope	Explain why the source is excluded
Stay AS JE Ekornes APS, Denmark Ekornes K.K, Japan OY Ekornes AB, Finland Ekornes inc., USA Ekornes Ltd, England Ekornes Möbelvertriebs GmbH, Germany Ekornes S.A.R.L., France Ekornes Ibericia SL, Spain Ekornes Sp.z.o.o, Poland Ekornes Asia Ltd, Singapore Ekornes Pty. Ltd, Australia Ekornes Latin America Ltda, Brazil	Scope 1 and 2	Incomplete information for the period in question; These subsidiaries are sales offices with between 1 to 69 FTE. Emissions are mainly related to waste and travelling (scope 3) and are considered relatively small compared to the manufacturing sites.

8.5**Please estimate the level of uncertainty of the total gross global Scope 1 and Scope 2 figures that you have supplied and specify the sources of uncertainty in your data gathering, handling, and calculations**

Scope	Uncertainty Range	Main sources of uncertainty	Please expand on the uncertainty in your data
Scope 1	More than 10% but less than or equal to 20%	Metering/ Measurement Constraints Data Management	Until today Ekornes has reported oil consumption based on time for procurement and not by actual consumption. In other words, oil purchased and registered one year can be actual used the next year. For 2011 there will be more accurate estimates by measure oil consumption for the second half of the year. For 2012 and ahead, Ekornes will manage oil consumption in real-time.
Scope 2	More than 20% but less than or equal to 30%	Published Emissions Factors	Amount of uncertainties connected to average grid factor in Norway with multiple fuel sources based on electricity production export and import in Norway, Sweden, Denmark and Finland 2004 2008.

8.6**Please indicate the verification/assurance status that applies to your Scope 1 emissions**

Verification or assurance complete

8.6a**Please indicate the proportion of your Scope 1 emissions that are verified/assured**

More than 90% but less than or equal to 100%

8.6b**Please provide further details of the verification/assurance undertaken, and attach the relevant statements**

Type of verification or assurance	Relevant standard	Relevant statement attached
Limited assurance (qualified)	ISO14064-3	Carbon Footprint report_Ekornes_2010.pdf from CO2focus

8.7**Please indicate the verification/assurance status that applies to your Scope 2 emissions**

Verification or assurance complete

8.7a**Please indicate the proportion of your Scope 2 emissions that are verified/assured**

More than 90% but less than or equal to 100%

8.7b**Please provide further details of the verification/assurance undertaken, and attach the relevant statements**

Type of verification or assurance	Relevant standard	Relevant statement attached
Limited assurance (qualified)	ISO14064-3	Carbon Footprint report_Ekornes_2010.pdf from CO2focus

8.8

Are carbon dioxide emissions from the combustion of biologically sequestered carbon (i.e. carbon dioxide emissions from burning biomass/biofuels) relevant to your company?

Yes

8.8a

Please provide the emissions in metric tonnes CO2e

433

Further Information**Attachments**

[https://www.cdproject.net/Sites/2011/50/5350/Investor CDP 2011/Shared Documents/Attachments/InvestorCDP2011/8.EmissionsData\(1Jan2008-31Dec2008\)/Carbon Footprint report Ekornes 2010.pdf](https://www.cdproject.net/Sites/2011/50/5350/Investor%20CDP%202011/Shared%20Documents/Attachments/InvestorCDP2011/8.EmissionsData(1Jan2008-31Dec2008)/Carbon%20Footprint%20report%20Ekornes%202010.pdf)

Page: 8. Emissions Data - (1 Jan 2009 - 31 Dec 2009)

8.1

Please select the boundary you are using for your Scope 1 and 2 greenhouse gas inventory

Financial control

8.2a

Please provide your gross global Scope 1 emissions figure in metric tonnes CO2e

1077.8

8.3a

Please provide your gross global Scope 2 emissions figure in metric tonnes CO2e

2583.0

8.4

Are there any sources (e.g. facilities, specific GHGs, activities, geographies, etc.) of Scope 1 and Scope 2 emissions which are not included in your disclosure?

Yes

8.4a

Please complete the table

Source	Scope	Explain why the source is excluded
Stay AS JE Ekornes APS, Denmark Ekornes K.K, Japan OY Ekornes AB, Finland Ekornes inc., USA Ekornes Ltd, England Ekornes Möbelvertriebs GmbH, Germany Ekornes S.A.R.L., France Ekornes Ibericia SL, Spain Ekornes Sp.zo.o, Poland Ekornes Asia Ltd, Singapore Ekornes Pty. Ltd, Australia Ekornes Latin America Ltda, Brazil	Scope 1 and 2	Incomplete information for the period in question; These subsidiaries are sales offices with between 1 to 69 FTE. Emissions are mainly related to waste and travelling (scope 3) and are considered relatively small compared to the manufacturing sites.

8.5

Please estimate the level of uncertainty of the total gross global Scope 1 and Scope 2 figures that you have supplied and specify the sources of uncertainty in your data gathering, handling, and calculations

Scope	Uncertainty Range	Main sources of uncertainty	Please expand on the uncertainty in your data

Scope 1	More than 10% but less than or equal to 20%	Metering/ Measurement Constraints Data Management	Until today Ekornes has reported oil consumption based on time for procurement and not by actual consumption. In other words, oil purchased and registered one year can be actual used the next year. For 2011 there will be more accurate estimates by measure oil consumption for the second half of the year. For 2012 and ahead, Ekornes will manage oil consumption in real-time.
Scope 2	More than 20% but less than or equal to 30%	Published Emissions Factors	Amount of uncertainties connected to average grid factor in Norway with multiple fuel sources based on electricity production export and import in Norway, Sweden, Denmark and Finland 2004 - 2008.

8.6

Please indicate the verification/assurance status that applies to your Scope 1 emissions

Verification or assurance complete

8.6a

Please indicate the proportion of your Scope 1 emissions that are verified/assured

More than 90% but less than or equal to 100%

8.6b

Please provide further details of the verification/assurance undertaken, and attach the relevant statements

Type of verification or assurance	Relevant standard	Relevant statement attached
Limited assurance (qualified)	ISO14064-3	Carbon Footprint report_Ekornes_2010.pdf from CO2focus

8.7

Please indicate the verification/assurance status that applies to your Scope 2 emissions

Verification or assurance complete

8.7a

Please indicate the proportion of your Scope 2 emissions that are verified/assured

More than 90% but less than or equal to 100%

8.7b

Please provide further details of the verification/assurance undertaken, and attach the relevant statements

Type of verification or assurance	Relevant standard	Relevant statement attached
Limited assurance (qualified)	ISO14064-3	Carbon Footprint report_Ekornes_2010.pdf from CO2focus

8.8

Are carbon dioxide emissions from the combustion of biologically sequestered carbon (i.e. carbon dioxide emissions from burning biomass/biofuels) relevant to your company?

Yes

8.8a

Please provide the emissions in metric tonnes CO2e

489

Further Information**Attachments**

[https://www.cdproject.net/Sites/2011/50/5350/Investor CDP 2011/Shared Documents/Attachments/InvestorCDP2011/8.EmissionsData\(1Jan2009-31Dec2009\)/Carbon Footprint](https://www.cdproject.net/Sites/2011/50/5350/Investor%20CDP%202011/Shared%20Documents/Attachments/InvestorCDP2011/8.EmissionsData(1Jan2009-31Dec2009)/Carbon%20Footprint)

[report_Ekornes_2010.pdf](#)

Page: 8. Emissions Data - (1 Jan 2010 - 31 Dec 2010)

8.1

Please select the boundary you are using for your Scope 1 and 2 greenhouse gas inventory

Financial control

8.2a

Please provide your gross global Scope 1 emissions figure in metric tonnes CO₂e

1793.4

8.3a

Please provide your gross global Scope 2 emissions figure in metric tonnes CO₂e

2637.8

8.4

Are there any sources (e.g. facilities, specific GHGs, activities, geographies, etc.) of Scope 1 and Scope 2 emissions which are not included in your disclosure?

Yes

8.4a

Please complete the table

Source	Scope	Explain why the source is excluded
Stay AS JE Ekornes APS, Denmark Ekornes K.K, Japan OY Ekornes AB, Finland Ekornes inc., USA Ekornes Ltd, England Ekornes Möbelvertriebs GmbH, Germany Ekornes S.A.R.L., France Ekornes Ibericia SL, Spain Ekornes Sp.zo.o, Poland Ekornes Asia Ltd, Singapore Ekornes Pty. Ltd, Australia Ekornes Latin America Ltda, Brazil	Scope 1 and 2	Incomplete information for the period in question; These subsidiaries are sales offices with between 1 to 69 FTE. Emissions are mainly related to waste and travelling (scope 3) and are considered relatively small compared to the manufacturing sites.

8.5

Please estimate the level of uncertainty of the total gross global Scope 1 and Scope 2 figures that you have supplied and specify the sources of uncertainty in your data gathering, handling, and calculations

Scope	Uncertainty Range	Main sources of uncertainty	Please expand on the uncertainty in your data
Scope 1	More than 10% but less than or equal to 20%	Metering/ Measurement Constraints Data Management	Until today Ekornes has reported oil consumption based on time for procurement and not by actual consumption. In other words, oil purchased and registered one year can be actual used the next year. For 2011 there will be more accurate estimates by measure oil consumption for the second half of the year. For 2012 and ahead, Ekornes will manage oil consumption in real-time.
Scope 2	More than 20% but less than or equal to 30%	Published Emissions Factors	Amount of uncertainties connected to average grid factor in Norway with multiple fuel sources based on electricity production export and import in Norway, Sweden, Denmark and Finland 2004 2008.

8.6

Please indicate the verification/assurance status that applies to your Scope 1 emissions

Verification or assurance complete

8.6a

Please indicate the proportion of your Scope 1 emissions that are verified/assured

More than 90% but less than or equal to 100%

8.6b

Please provide further details of the verification/assurance undertaken, and attach the relevant statements

Type of verification or assurance	Relevant standard	Relevant statement attached
Limited assurance (qualified)	ISO14064-3	Carbon Footprint report_Ekornes_2010.pdf from CO2focus

8.7

Please indicate the verification/assurance status that applies to your Scope 2 emissions

Verification or assurance complete

8.7a

Please indicate the proportion of your Scope 2 emissions that are verified/assured

More than 90% but less than or equal to 100%

8.7b

Please provide further details of the verification/assurance undertaken, and attach the relevant statements

Type of verification or assurance	Relevant standard	Relevant statement attached
Limited assurance (qualified)	ISO14064-3	Carbon Footprint report_Ekornes_2010.pdf from CO2focus

8.8

Are carbon dioxide emissions from the combustion of biologically sequestered carbon (i.e. carbon dioxide emissions from burning biomass/biofuels) relevant to your company?

Yes

8.8a

Please provide the emissions in metric tonnes CO₂e

457

Further Information

Attachments

[https://www.cdproject.net/Sites/2011/50/5350/Investor CDP 2011/Shared Documents/Attachments/InvestorCDP2011/8.EmissionsData\(1Jan2010-31Dec2010\)/Carbon Footprint report_Ekornes_2010.pdf](https://www.cdproject.net/Sites/2011/50/5350/Investor%20CDP%202011/Shared%20Documents/Attachments/InvestorCDP2011/8.EmissionsData(1Jan2010-31Dec2010)/Carbon%20Footprint%20report%20Ekornes%202010.pdf)

Page: 9. Scope 1 Emissions Breakdown - (1 Jan 2007 - 31 Dec 2007)

9.1

Do you have Scope 1 emissions sources in more than one country or region (if covered by emissions regulation at a regional level)?

No

9.2

Please indicate which other Scope 1 emissions breakdowns you are able to provide (tick all that apply)

By business division
By facility
By GHG type
By activity

9.2a

Please break down your total gross global Scope 1 emissions by business division

Business Division	Scope 1 metric tonnes CO2e
Chairs & Sofas	484.8
Mattresses	749.6
Sales & Administration	77.4

9.2b

Please break down your total gross global Scope 1 emissions by facility

Facility	Scope 1 metric tonnes CO2e
Fetsund	749.6
Grodås	2.5
Hareid	12.4
Ikornnes	459.5
Stranda	5.8
Tynes	4.6
Vestlandske	0
Ekornes ASA (adm)	27.2
Skandinavia (sales)	50.2

9.2c

Please break down your total gross global Scope 1 emissions by GHG type

GHG type	Scope 1 metric tonnes CO2e
CO2	1311.8

9.2d

Please break down your total gross global Scope 1 emissions by activity

Activity	Scope 1 metric tonnes CO2e
Production	1234.4
Sales & Administration	77.4

Further Information

[Page: 9. Scope 1 Emissions Breakdown - \(1 Jan 2008 - 31 Dec 2008\)](#)

9.1

Do you have Scope 1 emissions sources in more than one country or region (if covered by emissions regulation at a regional level)?

No

9.2

Please indicate which other Scope 1 emissions breakdowns you are able to provide (tick all that apply)

By business division
By facility
By GHG type
By activity

9.2a

Please break down your total gross global Scope 1 emissions by business division

Business Division	Scope 1 metric tonnes CO2e
Chairs & Sofas	167.2
Mattresses	762.3
Sales & Administration	52.9

9.2b**Please break down your total gross global Scope 1 emissions by facility**

Facility	Scope 1 metric tonnes CO2e
Fetsund	762.3
Grodås	3.7
Hareid	7
Ikornnes	142
Stranda	7.2
Tynes	6
Vestlandske	1.1
Ekornes ASA (adm)	23.8
Skandinavia (Sales)	29.1

9.2c**Please break down your total gross global Scope 1 emissions by GHG type**

GHG type	Scope 1 metric tonnes CO2e
CO2	982.4

9.2d**Please break down your total gross global Scope 1 emissions by activity**

Activity	Scope 1 metric tonnes CO2e
Production	929.5
Sales & Administration	52.9

Further Information**Page: 9. Scope 1 Emissions Breakdown - (1 Jan 2009 - 31 Dec 2009)****9.1****Do you have Scope 1 emissions sources in more than one country or region (if covered by emissions regulation at a regional level)?**

No

9.2**Please indicate which other Scope 1 emissions breakdowns you are able to provide (tick all that apply)**

☐ By business division
☐ By facility
☐ By GHG type
☐ By activity

9.2a**Please break down your total gross global Scope 1 emissions by business division**

Business Division	Scope 1 metric tonnes CO2e
Chairs & Sofas	160.5
Mattresses	880.6
Sales & Administration	36.7

9.2b**Please break down your total gross global Scope 1 emissions by facility**

Facility	Scope 1 metric tonnes CO2e
Fetsund	880.6

Grodås	4.2
Hareid	5.9
Ikornnes	140.2
Stranda	2.9
Tynes	2.7
Vestlandske	4.6
Ekornes ASA (adm)	15.3
Skandinavia (sales)	21.4

9.2c

Please break down your total gross global Scope 1 emissions by GHG type

GHG type	Scope 1 metric tonnes CO2e
CO2	1077.8

9.2d

Please break down your total gross global Scope 1 emissions by activity

Activity	Scope 1 metric tonnes CO2e
Production	1041.1
Administration & Sales	36.7

Further Information

[Page: 9. Scope 1 Emissions Breakdown - \(1 Jan 2010 - 31 Dec 2010\)](#)

9.1

Do you have Scope 1 emissions sources in more than one country or region (if covered by emissions regulation at a regional level)?

No

9.2

Please indicate which other Scope 1 emissions breakdowns you are able to provide (tick all that apply)

By business division
By facility
By GHG type
By activity

9.2a

Please break down your total gross global Scope 1 emissions by business division

Business Division	Scope 1 metric tonnes CO2e
Chairs & Sofas	651.3
Mattresses	1095.8
Sales & Administration	46.3

9.2b

Please break down your total gross global Scope 1 emissions by facility

Facility	Scope 1 metric tonnes CO2e
Fetsund	1095.8
Grodås	4.9
Hareid	8.4
Ikornnes	589
Stranda	21.5
Tynes	4.6

Vestlandske	22.3
Ekornes ASA (adm)	16.8
Skandinavia (sales)	29.5

9.2c

Please break down your total gross global Scope 1 emissions by GHG type

GHG type	Scope 1 metric tonnes CO2e
CO2	1793.4

9.2d

Please break down your total gross global Scope 1 emissions by activity

Activity	Scope 1 metric tonnes CO2e
Production	1747.1
Sales & Administration	46.3

Further Information

[Page: 10. Scope 2 Emissions Breakdown - \(1 Jan 2007 - 31 Dec 2007\)](#)

10.1

Do you have Scope 2 emissions sources in more than one country or region (if covered by emissions regulation at a regional level)?

No

10.2

Please indicate which other Scope 2 emissions breakdowns you are able to provide (tick all that apply)

By business division
By facility
By activity

10.2a

Please break down your total gross global Scope 2 emissions by business division

Business division	Scope 2 metric tonnes CO2e
Chairs and Sofas	1943.3
Mattresses	271.6
Administration	0

10.2b

Please break down your total gross global Scope 2 emissions by facility

Facility	Scope 2 metric tonnes CO2e
Fetsund	271.6
Grodås	223.1
Hareid	88.1
Ikornnes	1167.6
Stranda	130.3
Tynes	183.6
Vestlandske	150.6
Ekornes ASA (adm)	0
Skandinavia (sales)	0

10.2c

Please break down your total gross global Scope 2 emissions by activity

Activity	Scope 2 metric tonnes CO2e
Production	2214.9
Sales and Administration	0

Further Information**Page: 10. Scope 2 Emissions Breakdown - (1 Jan 2008 - 31 Dec 2008)****10.1**

Do you have Scope 2 emissions sources in more than one country or region (if covered by emissions regulation at a regional level)?

No

10.2

Please indicate which other Scope 2 emissions breakdowns you are able to provide (tick all that apply)

By business division
By facility
By activity

10.2a

Please break down your total gross global Scope 2 emissions by business division

Business division	Scope 2 metric tonnes CO2e
Chairs & Sofas	2221.5
Mattresses	260.9
Sales & Administration	0

10.2b

Please break down your total gross global Scope 2 emissions by facility

Facility	Scope 2 metric tonnes CO2e
Fetsund	260.9
Grodås	224.7
Hareid	93.3
Ikornes	1463.5
Stranda	128.0
Tynes	176.2
Vestlandske	135.8
Ekornes ASA (adm)	0
Skandinavia (sales)	0

10.2c

Please break down your total gross global Scope 2 emissions by activity

Activity	Scope 2 metric tonnes CO2e
Production	2482.4
Sales & Administration	0

Further Information**Page: 10. Scope 2 Emissions Breakdown - (1 Jan 2009 - 31 Dec 2009)****10.1**

Do you have Scope 2 emissions sources in more than one country or region (if covered by emissions regulation at a regional level)?

Do you have Scope 2 emissions sources in more than one country or region (if covered by emissions regulation at a regional level)?

No

10.2

Please indicate which other Scope 2 emissions breakdowns you are able to provide (tick all that apply)

By business division
By facility
By activity

10.2a

Please break down your total gross global Scope 2 emissions by business division

Business division	Scope 2 metric tonnes CO2e
Chairs & Sofas	2401.5
Mattresses	181.5
Sales & Administration	0

10.2b

Please break down your total gross global Scope 2 emissions by facility

Facility	Scope 2 metric tonnes CO2e
Fetsund	181.5
Grodås	200.0
Hareid	93.6
Ikornnes	1439.3
Stranda	30.4
Tynes	304.0
Vestlandske	334.2
Ekornes ASA (adm)	0
Skandinavia (sales)	0

10.2c

Please break down your total gross global Scope 2 emissions by activity

Activity	Scope 2 metric tonnes CO2e
Production	2583.0
Sales & Administration	0

Further Information

[Page: 10. Scope 2 Emissions Breakdown - \(1 Jan 2010 - 31 Dec 2010\)](#)

10.1

Do you have Scope 2 emissions sources in more than one country or region (if covered by emissions regulation at a regional level)?

No

10.2

Please indicate which other Scope 2 emissions breakdowns you are able to provide (tick all that apply)

By business division
By facility
By activity

10.2a

Please break down your total gross global Scope 2 emissions by business division

--	--

Business division	Scope 2 metric tonnes CO2e
Chairs & Sofas	2400.1
Mattresses	237.7
Sales & Administration	0

10.2b

Please break down your total gross global Scope 2 emissions by facility

Facility	Scope 2 metric tonnes CO2e
Fetsund	237.7
Grodås	229.6
Hareid	128.6
Ikornes	1633.1
Stranda	52.0
Tynes	240.6
Vestlandske	116.2
Ekornes ASA (adm)	0
Skandinavia (sales)	0

10.2c

Please break down your total gross global Scope 2 emissions by activity

Activity	Scope 2 metric tonnes CO2e
Production	2637.8
Sales & Administration	0

Further Information**Page: 11. Emissions Scope 2 Contractual****11.1**

Do you consider that the grid average factors used to report Scope 2 emissions in Question 8.3 reflect the contractual arrangements you have with electricity suppliers?

Yes

11.2

Has your organization retired any certificates, e.g. Renewable Energy Certificates, associated with zero or low carbon electricity within the reporting year or has this been done on your behalf?

No

Further Information**Page: 12. Energy****12.1**

What percentage of your total operational spend in the reporting year was on energy?

More than 0% but less than or equal to 5%

12.2

Please state how much fuel, electricity, heat, steam, and cooling in MWh your organization has consumed during the reporting year

Energy type	MWh
Fuel	5725

Electricity	26645
Heat	17709
Steam	
Cooling	

12.3

Please complete the table by breaking down the total "Fuel" figure entered above by fuel type

Fuels	MWh
Motor gasoline	201
Diesel/Gas oil	384
Distillate fuel oil No 2	5140

Further Information**Page: 13. Emissions Performance****13.1**

How do your absolute emissions (Scope 1 and 2 combined) for the reporting year compare to the previous year?

Increased

13.1a

Please complete the table

Reason	Emissions value (percentage)	Direction of change	Comment
Change in boundary	21	Increase	Until today Ekornes has reported oil consumption based on time for procurement and not by actual consumption. In other words, oil purchased and registered one year can be actual used the next year. For 2011 there will be more accurate estimates by measure oil consumption for the second half of the year. For 2012 and ahead, Ekornes will manage oil consumption in real-time. Emissions caused by manufacturing of PU-foam were not available for 2009 In addition Ekornes has increased significantly production from 2009 to 2010, and this has also contributed to an increase of emissions.

13.2

Please describe your gross combined Scope 1 and 2 emissions for the reporting year in metric tonnes CO2e per unit currency total revenue

Intensity figure	Metric numerator	Metric denominator	% change from previous year	Direction of change from previous year	Explanation
1.54	metric tonnes CO2e	unit total revenue	9.2	Increase	Until today Ekornes has reported oil consumption based on time for procurement and not by actual consumption. In other words, oil purchased and registered one year can be actual used the next year. For 2011 there will be more accurate estimates by measure oil consumption for the second half of the year. For 2012 and ahead, Ekornes will manage oil consumption in realtime. Emissions caused by manufacturing of PU-foam were not available for 2009 In addition Ekornes has increased significantly production from 2009 to 2010, and this has also contributed to an increase of emissions.

13.3

Please describe your gross combined Scope 1 and 2 emissions for the reporting year in metric tonnes CO₂e per full time equivalent (FTE) employee

Intensity figure	Metric numerator	Metric denominator	% change from previous year	Direction of change from previous year	Explanation
2.85	metric tonnes CO ₂ e	FTE Employee	15.9	Increase	Until today Ekornes has reported oil consumption based on time for procurement and not by actual consumption. In other words, oil purchased and registered one year can be actual used the next year. For 2011 there will be more accurate estimates by measure oil consumption for the second half of the year. For 2012 and ahead, Ekornes will manage oil consumption in realtime. Emissions caused by manufacturing of PU-foam were not available for 2009 Emissions caused by manufacturing of PU-foam were not available for 2009 In addition Ekornes has increased significantly production from 2009 to 2010, and this has also contributed to an increase of emissions.

13.4

Please provide an additional intensity (normalized) metric that is appropriate to your business operations

Intensity figure	Metric numerator	Metric denominator	% change from previous year	Direction of change from previous year	Explanation
0.0066	metric tonnes CO ₂ e	Other: mtCO ₂ e per seating unit produced	5.5	Decrease	Emissions from the facilities (Ikornes, Tynes, Vestlandske, Hareid and Grodås)which manufacture chairs and sofas are the base for this indicator. Because emissions caused by manufacturing of PU-foam were not available for 2009, also emissions from manufacturing of PU-foam in 2010 has been excluded from the calculation of the intensity metric.
0.012		Other: mtCO ₂ e per mattress unit produced	24.7	Increase	Emissions from the facility (Fetsund) which manufactures mattresses are the base for this indicator. Because emissions caused by manufacturing of PU-foam were not available for 2009, also emissions from manufacturing of PU-foam in 2010 has been excluded from the calculation of the intensity metric.

Further Information**Page: 14. Emissions Trading****14.1**

Do you participate in any emission trading schemes?

No, and we do not currently anticipate doing so in the next two years

14.2

Has your company originated any project-based carbon credits or purchased any within the reporting period?

No

Further Information**Page: 15. Scope 3 Emissions****15.1****Please provide data on sources of Scope 3 emissions that are relevant to your organization**

Sources of Scope 3 emissions	metric tonnes CO2e	Methodology	If you cannot provide a figure for emissions, please describe them
Business travel	345	GHG Protocol	
Waste generated in operations	319	GHG Protocol	
Transportation and distribution of sold products			Ekornes estimates that 80% to 90% of the emissions from the value chain are related to extraction and transportation of raw materials for production of components and transportation of chairs to customers
Supplier emissions			Ekornes estimates that 80% to 90% of the emissions from the value chain are related to extraction and transportation of raw materials for production of components and transportation of chairs to customers

15.2**Please indicate the verification/assurance status that applies to your Scope 3 emissions**

Verification or assurance complete

15.2a**Please indicate the proportion of your Scope 3 emissions that are verified/assured**

More than 90% but less than or equal to 100%

15.2b**Please provide further details of the verification/assurance undertaken, and attach the relevant statements**

Type of verification or assurance	Relevant standard	Relevant statement attached
Limited assurance (qualified)	ISO14064-3	Carbon Footprint report_Ekornes_2010.pdf from CO2focus

15.3**How do your absolute Scope 3 emissions for the reporting year compare to the previous year?**

Decreased

15.3a**Please complete the table**

Reason	Emissions value (percentage)	Direction of Change	Comment
Change in methodology	75	Increase	Ekornes has always sorted waste, and has improved continuously. From 2009 to 2010 Ekornes has increased use of recycled waste in own production. In addition increased focus and awareness both at Ekornes and at the external waste depot, has made us able to quantify more precisely how our waste is treated. In fact this competence has increased our reported CO2e emissions from 2009 to 2010 by 75% but do not reflect an necessarily same increase in amount of waste.

Further Information

Attachments

[https://www.cdproject.net/Sites/2011/50/5350/Investor CDP 2011/Shared Documents/Attachments/InvestorCDP2011/15.Scope3Emissions/Carbon Footprint report_Ekornes_2010.pdf](https://www.cdproject.net/Sites/2011/50/5350/Investor%20CDP%202011/Shared%20Documents/Attachments/InvestorCDP2011/15.Scope3Emissions/Carbon%20Footprint%20report%20Ekornes%202010.pdf)

Module: Sign Off

Page: Sign Off

Please enter the name of the individual that has signed off (approved) the response and their job title

Øyvind Tørlen, CEO

Carbon Disclosure Project