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Dear Richard,

Reference for Carbon Credential CRC audit

Following the completion of the CRC internal audit that Carbon Credentials Energy Services has helped us complete, I wanted to write to you to confirm our satisfaction with the service provided and to commend your colleagues Cian Duggan, Oliver Smallman and Patricia Buckley on their expert contributions.

Whilst Hermes Investment Management has prepared thoroughly for the first CRC submission, the audit document including gap analysis and recommendations was comprehensive and allowed us to prioritise action to improve our system.

The audit process was thorough and rigorous and, you have highlighted some gaps and useful areas for procedural improvement. The data source spot checks proved useful and we are now confident that our primary data stands scrutiny.

It would be fair to say that it would have taken considerable preparation for our own internal audit team to undertake this task given the specificity of the CRC scheme. We will now be assessing whether our internal team will be conducting this exercise in the future, though we would be happy to work with your team again should we choose to outsource the process. I can confirm that I am satisfied with the work that you have done and would be happy to act as a referee for other potential clients should the need arise.

Best regards,



Tatiana Bosteels

GET STARTED

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