

ASSURANCE STATEMENT

Reference	1690025854
Client	Evergy Inc.
Address	818 S Kansas Ave Topeka, KS 66601
Date	27th June 2022
Reporting Period	01st January 2021 to 31st December 2021
Lead Verifier	Paul Parker

Introduction

This Assurance Statement has been prepared for Evergy Inc. (Evergy) by Ramboll UK Limited (Ramboll).

The assurance and verification methodologies employed by Ramboll are based upon internationally recognized standards and guidance, including ISO 14064-3. Specification with guidance for the validation and verification of the ESG metrics and the guidance on levels of assurance are contained within the AA1000 standard (AA1000AS v3).

Criteria

Criteria against which the assurance assessment is undertaken are the principles of completeness, transparency, accuracy, consistency and relevance.

Scope

The assertion relates to the following against which verification testing was conducted:

1. ESG Metrics

- Diverse Supplier Spend
- Recordable Incident Rate
- Workforce Training Hours
- Total Workforce Cost

2. Time periods

- 1st January 2021 to 31st December 2021

Responsibilities

The management of Evergy is responsible for all institutional, managerial, and technical arrangements made for the collection of data, preparation of the ESG metrics, and implementation of steps to manage the quality of the data.

It is Ramboll's responsibility to provide independent assurance of the ESG metrics in accordance with our contract with Evergy.

Methodology

The following work was performed by the verification team as an off-site risk-based sampling approach:

- Reviewed the reporting organisation, roles and responsibilities, tools used and information flow in order to assess the correct understanding and application of criteria
- Compared a sample of reported data and primary evidence
- Performed an arithmetic verification of calculations

- Reviewed the internal controls which have been implemented to ensure the reliability of reported data

Materiality

A materiality level of 10% was applied.

Intended users

The intended users of this assurance statement are the management of Evergy and its stakeholders.

Statement of Independence and Competence

Ramboll is a world leader in sustainable consultancy, operating in more than 35 countries and providing services including engineering; quality, environmental, social and ethical consultancy, auditing and training; and environmental, social and sustainability report assurance. Ramboll UK Limited affirm our independence from Evergy, being free from bias and conflicts of interest with the organization, its subsidiaries and stakeholders. The assurance team was assembled based on their knowledge, experience and qualifications for this assignment, including experience in verification and assurance of sustainability data.

Conclusion

Based upon the process and procedures conducted, Ramboll concludes that there is no evidence that the ESG metrics for the CY21 as summarised in Table 1 is not a materially correct and fair representation of activity data and information.



Paul Parker
Lead Verifier

On behalf of:
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Table 1: Summary of Evergy’s CY2021 ESG metrics

Category	Metric
Diverse Supplier Spend	11.2%
Recordable Incident Rate	1.14
Workforce Training Hours	225,086
Total Workforce Cost	\$1,000,577,192