

# INDEPENDENT REPORTING ASSURANCES TOGETHER FOR TOMORROW

Milliken™





## Report Scope

The information in this Sustainability Report represents that of Milliken & Company and all of our subsidiaries, from the 2021 calendar year, unless otherwise noted. This report supersedes our previous Sustainability Report, released April 2021. Historical data may have been updated in line with changes in internal or external reporting methodology, and data estimation and extrapolation may be used where necessary.

### **INDEPENDENT LIMITED ASSURANCE GHG EMISSIONS DATA**

WAP Sustainability Consulting was contracted by Milliken & Company to provide limited assurance over Scope 1 and Scope 2 emissions data for calendar years 2018 and 2021. The aim of the assurance is to provide assurance to Milliken's stakeholders over the accuracy, reliability, and objectivity of the GHG emissions data. The definitions for Milliken's GHG reporting are aligned with the Greenhouse Gas Protocol Corporate Accounting and Reporting Standard. WAP Sustainability Consulting performed its limited level of assurance in accordance with ISO 14064-3:2019 Greenhouse Gases- Part 3: Specification with Guidance for the Validation and Verification of Greenhouse Gas Assertions. Based on the methodology and activities for the agreed scope of Scope 1 and Scope 2 emissions for calendar years 2018 and 2021, nothing came to the attention of WAP Sustainability Consulting to indicate that the GHG emissions data as stated within this Sustainability Report are not fairly stated in all material respects.

### **INDEPENDENT VERIFICATION OF GLOBAL REPORTING INITIATIVE ALIGNMENT**

WAP Sustainability Consulting (WAP) was contracted by Milliken & Company to verify its 2021 Sustainability Report in accordance with the GRI Standards for calendar year 2021 (CY 2021). The verification was conducted to review the GRI in Accordance, Core Option (2016) and at a materiality level based on the professional judgment of the verifier. Based on WAP's approach, nothing came to the attention of WAP that would cause WAP to believe that the information included with Milliken's Sustainability Report is not materially correct. Based on a review of the Report and the GRI Standards, the Report has been prepared in conformance with the GRI Standards.



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