### SCOTTISH STATUTORY INSTRUMENTS

### 2015 No. 347

### **CLIMATE CHANGE**

### The Climate Change (Duties of Public Bodies: Reporting Requirements) (Scotland) Order 2015

Made - - - - 6th October 2015
Laid before the Scottish
Parliament - - - 8th October 2015

Coming into force - - 23rd November 2015

The Scottish Ministers make the following Order in exercise of the powers conferred by sections 46(1) and 96(2)(a) of the Climate Change (Scotland) Act 2009(1) and all other powers enabling them to do so.

### Citation and commencement

**1.** This Order may be cited as the Climate Change (Duties of Public Bodies: Reporting Requirements) (Scotland) Order 2015 and comes into force on 23rd November 2015.

### Interpretation

2. In this Order—

"the Act" means the Climate Change (Scotland) Act 2009;

"listed body" means any body which, any other person who, or the holder of any office which is listed in Schedule 1(2);

"report year" means the year for which a report is to be prepared under article 3(1);

"year" means a period of 12 months ending with 31st March; and

"year ahead" (in Schedule 2) means the year which follows the report year.

<sup>(1) 2009</sup> asp 12; in section 46(1) "relevant public body" has the meaning given by section 44(5) of that Act ("the Act"). It refers to a Scottish public body (within the meaning of section 3(1)(a) of the Freedom of Information (Scotland) Act 2002 (asp 13)) which has climate change duties under section 44(1) or by virtue of section 44(3) of the Act.

<sup>(2)</sup> Each listed body is a Scottish public authority within the meaning of section 3(1)(a) of the Freedom of Information (Scotland) Act 2002. By virtue of section 44 of the Climate Change (Scotland) Act 2009 ("the Act") each listed body has climate change duties. Each body is, accordingly, a "relevant public body" for the purposes of Part 4 of the Act.

### Reports

- **3.**—(1) For each year, a listed body must prepare a report on compliance with its climate change duties.
- (2) The listed body must send the report to the Scottish Ministers within a period of 8 months from the end of the report year.

### Form and content

- **4.**—(1) Each report must be in the form set out in Schedule 2.
- (2) Each report must contain the information specified in the form set out in Schedule 2.
- (3) The report may be sent to the Scottish Ministers in electronic form.

St Andrew's House, Edinburgh 6th October 2015

AILEEN McLEOD
Authorised to sign by the Scottish Ministers

### SCHEDULE 1

Article 2

### LISTED BODIES

Ministers, The Parliament

The Scottish Ministers

The Scottish Parliamentary Corporate Body

Holders of offices in the Scottish Administration which are non-ministerial offices

Food Standards Scotland

The Keeper of the Records of Scotland

The Keeper of the Registers of Scotland

The Office of the Scottish Charity Regulator

The Registrar General of Births, Deaths and Marriages for Scotland

Revenue Scotland

The Scottish Courts and Tribunals Service

The Scottish Housing Regulator

### Local government

A council constituted by section 2 of the Local Government etc. (Scotland) Act 1994(3)

A Transport Partnership created under the Transport (Scotland) Act 2005(4)

### National health service

The Common Services Agency for the Scottish Health Service

A Health Board constituted under section 2 of the National Health Service (Scotland) Act 1978(5)

The National Waiting Times Centre Board

NHS Education for Scotland

The Scottish Ambulance Service Board

The State Hospitals Board for Scotland

### Educational institutions

The board of management of a college of further education (within the meaning given by section 36(1) of the Further and Higher Education (Scotland) Act 1992(6))

An institution which is a fundable post-16 education body in receipt of funding from the Scottish Further and Higher Education Funding Council or a regional strategic body (within

<sup>(3) 1994</sup> c.39; section 2 was amended by the Environment Act 1995 (c. 25), Schedule 22, paragraph 232(1).

<sup>(4) 2005</sup> asp 12.

<sup>(5) 1978</sup> c.29; section 2 was amended by the Health and Social Services and Social Security Adjudications Act 1983 (c. 41), section 14(2) and Schedule 7, paragraph 1; the National Health Service and Community Care Act 1990 (c.19), section 66(1) and Schedule 9, paragraph 19(1); the National Health Service Reform (Scotland) Act 2004 (asp 7), schedule 1, paragraph 1(1) and (2) and the Smoking, Health and Social Care (Scotland) Act 2005 (asp 13), schedule 2, paragraph 2(1) and (2). There are other amendments to section 2 which are not relevant for the purposes of this instrument.

<sup>(6) 1992</sup> c.37.

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the meaning of the Further and Higher Education (Scotland) Act 2005(7)), other than any such institution whose activities are principally carried on outwith Scotland

Police

The chief constable of the Police Service of Scotland

The Scottish Police Authority

Others

Audit Scotland

The Board of Trustees for the National Galleries of Scotland

The Board of Trustees of the National Museums of Scotland

The Board of Trustees of the Royal Botanic Garden, Edinburgh

The British Waterways Board

The Cairngorms National Park Authority

Creative Scotland

The Crofting Commission

Highlands and Islands Enterprise

Historic Environment Scotland

An integration joint board established by order under section 9(2) of the Public Bodies (Joint Working) (Scotland) Act 2014(8)

The James Hutton Institute

The Loch Lomond and The Trossachs National Park Authority

The Moredun Research Institute

The National Library of Scotland

The Scottish Children's Reporter Administration

Scottish Enterprise

The Scottish Environment Protection Agency

The Scottish Fire and Rescue Service

The Scottish Further and Higher Education Funding Council

The Scottish Legal Aid Board

Scottish Natural Heritage

The Scottish Public Services Ombudsman

The Scottish Qualifications Authority

The Scottish Social Services Council

The Scottish Sports Council

Scottish Water

Social Care and Social Work Improvement Scotland

<sup>(7) 2005</sup> asp 6; section 35(1) was relevantly amended by the Post-16 Education (Scotland) Act 2013 (asp 12) to include definitions for "fundable post-16 education body" and "regional strategic body". There are other amendments which are not relevant for the purposes of this Order.

<sup>(</sup>**8**) 2014 asp 9.

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### SCHEDULE 2

Article 4

### REPORT ON COMPLIANCE WITH CLIMATE CHANGE DUTIES

of body			
est number of full-time equivalent staff in the body during the report year			
rics used by the body is to assess its performance in relation to climate change and sustainability.	ige and sust	ainability.	
ic	Units	Value	Comments

Name of reporting body Provide the name of the listed body (the "body") which prepared this report.

: PROFILE OF REPORTING BODY

Overall budget of the body Specify approximate £/annum for the report year.
Report year Specify the report year.
Context Provide a summary of the body's nature and functions that are relevant to climate change reporting.
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# PART 2: GOVERNANCE, MANAGEMENT AND STRATEGY

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information and communication technology, procurement or behaviour change), identify these activities and the governance arrangements.
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of the roles performed by the body's governance bodies and members in relation to climate change. If any of the body's acti hange sit outside its own governance arrangements (in relation to, for example, land use, adaptation, transport, business trave

8

Provide a diagram / chart to outline the governance structure within the body.

### Provide a summary of how decision-making in relation to climate change action by the body is managed and how responsibility is allocated to the body's senior staff, departmental heads etc. If any such decision-making sits outside the body's own governance arrangements (in relation to, for example, land use, adaptation, transport, business travel, waste, information and communication technology, procurement or behaviour change), identify how this is Provide a diagram to show how responsibility is allocated to the body's senior staff, departmental heads etc. How is climate change action managed and embedded by the body? managed and how responsibility is allocated outside the body.

Does the body have specific climate change mitigation and adaptation objectives in its corporate plan or similar document? (c)

Provide a brief summary of objectives if they exist.

Wording of objective	Name of document

**Does the body have a climate change plan or strategy?**If yes, provide the name of any such document and details of where a copy of the document may be obtained or accessed.

Does the body have any plans or strategies covering the following areas that include climate change?

Provide the name of any such document and the timeframe covered.

Topic area	Name of document	Time period covered Comments	Comments
Adaptation			
Business travel			
Energy efficiency			
Fleet transport			
Information and communication technology			
Renewable energy			
Sustainable / renewable heat			
Waste management			
Water and sewerage			
Land use			
Other _			

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Provide a brief summary of the body's areas and activities of focus for the year ahead.

Supporting information and best practice
Provide any other relevant supporting information and any examples of best practice by the body in relation to governance, management and strategy. Has the body used the Climate Change Assessment Tool<sup>(a)</sup> or equivalent tool to self-assess its capability / performance? If yes, please provide details of the key findings and resultant action taken. Further information

2(h)

**2(g)** 

(a) This refers to the tool developed by Resource Efficient Scotland for self-assessing an organisation's capability / performance in relation to climate change.

## PART 3: EMISSIONS, TARGETS AND PROJECTS

Emissions

## Emissions from the start of the year which the body uses as a baseline (for its carbon footprint) to the end of the report year 3(a)

(measured and reported in accordance with Scopes 1 & 2 and, to the extent applicable, selected Scope 3 of the Greenhouse Gas Protocol<sup>(0)</sup>). If data is not available for any year from the start of the year which is used as a baseline to the end of the report year, provide an explanation in the comments column. Complete the following table using the greenhouse gas emissions total for the body calculated on the same basis as for its annual carbon footprint / management reporting or, where applicable, its sustainability reporting. Include greenhouse gas emissions from the body's estate and operations<sup>(4)</sup>

	Year	Year type	Scope I	Scope 2	Scope 3	Total	Units	Comments
Baseline carbon footprint							tCO2e	
Year 1 carbon footprint							tCO2e	
Year 2 carbon footprint							tCO2e	
Year 3 carbon footprint							tCO2e	
Year 4 carbon footprint							tCO2e	
Year 5xarbon footprint							tCO2e	
Year 6 carbon footprint							tCO2e	
Year 7 carbon footprint							tCO2e	
Year 8 carbon footprint							tCO2e	
Year 9 carbon footprint							tCO2e	
Year 10 carbon footprint							tCO2e	
Year 11 carbon footprint							tCO2e	
Year 12 carbon footprint							tCO2e	
Year 13 carbon footprint							tCO2e	
Year 14 carbon footprint							tCO2e	
Year 15 carbon footprint							tCO2e	

(a) No information is required on the effect of the body on emissions which are not from its estate and operations.

<sup>(</sup>b) This refers to the document entitled "The greenhouse gas protocol. A corporate accounting and reporting standard (revised edition)", World Business Council for Sustainable Development, Geneva, Switzerland / World Resources Institute, Washington DC, USA (2004), ISBN: 1-56973-568-9.

Breakdown of emission sources

Complete the following table with the breakdown of emission sources from the body's most recent carbon footprint (greenhouse gas inventory); this should correspond to the last entry in the table in 3(a) above. Use the 'Comments' column to explain what is included within each category of emission source entered in the first column. If, for any such category of emission source, it is not possible to provide a simple emission factor<sup>(a)</sup> leave the field for the emission factor blank and provide the total emissions for that category of emission source in the 'Emissions' column.

Scope	Consumption data	Units	Emission factor	Units	Emissions (tCO2e)	Comments
				Total		

(a) Emission factors are published annually by the UK Government Department for Environment, Food and Rural Affairs (Defra).

Generation, consumption and export of renewable energy
Provide a summary of the body's annual renewable generation (if any), and whether it is used or exported by the body.

Generation of renewables	Total generated (kWh)	Total consumed by the body (kWh)	Total exported (kWh)	Comments
Renewable electricity				
Renewable heat				
Other 1 (specify in comments)				
Other 2 (specify in comments)				
Other 3 (specify in comments)				

Targets

Targets

List all of the body's targets of relevance to its climate change duties. Where applicable, overall carbon targets and any separate land use, energy efficiency,

Name of target	Type of Target	Units	Units Boundary / scope	Year	Baseline	Units of	Units of Target	Comments
	target		of target	used as	figure	baseline	completion year	
				baseline				
16								

### Projects and changes

Estimated total annual carbon savings from all projects implemented by the body in the report year

If no projects were implemented against an emissions source, enter "0".

If the body does not have any information for an emissions source, enter "Unknown". If the body does not include the emissions source in its carbon footprint, enter "N/A".

Emissions source	Total estimated annual carbon savings $(tCO_2e)$	Comments
Electricity		
Natural gas		
Other heating fuels		
Waste		
Water and sewerage		
Business travel		
Fleet transport		
Other 1 (specify in comments)		
Other 2 (specify in comments)		
Other 3 (specify in comments)		
Total		

Detail the top 10 carbon reduction projects to be carried out by the body in the report year. Provide details of the 10 projects which are estimated to achieve the highest carbon savings during report year. 3(£)

Comments					
Estimated Behaviour Comments costs change (£/annum)					
Estimated costs savings (£/annum)					
Estimated Estimated carbon savings costs savings (tCO <sub>2</sub> e/annum) (£/annum)					
Operational Project Primary fuel / Estimated cost lifetime emission carbon savii (Years) source saved per year (tCO2e/annu					
Project lifetime (years)					
Operational cost (L'annum)					
Capital cost (£)					
Project Funding First full Are these name source year of savings CO <sub>2</sub> e figures savings estimated or actual?					
First full year of CO <sub>2</sub> e savings					
Funding					
Project name					

Estimated decrease or increase in the body's emissions attributed to factors (not reported elsewhere in this form) in the report year

If the emissions increased or decreased due to any such factor in the report year, provide an estimate of the amount and direction.   Enissions source  Estate changes Service provision Staff numbers Other 1 (specify in comments) Other 2 (specify in comments) Other 3 (specify in comments) Other 3 (specify in comments)  Other 3 (specify in comments) Other 4 (specify in comments) Other 5 (specify in comments) Other 6 (specify in comments) Other 7 (specify in comments) Other 7 (specify in comments)	se in emissions   Comments
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### Anticipated annual carbon savings from all projects implemented by the body in the year ahead If no projects are expected to be implemented against an emissions source, enter "0"

If the body does not have any information for an emissions source, enter "Unknown". If the body does not include the emissions source in its carbon footprint, enter "N/A".

Comments											
Total estimated annual carbon savings (tCO2e)											
Emissions source	Electricity	Natural gas	Other heating fuels	Waste	Water and sewerage	Travel	Fleet transport	Other 1 (specify in comments)	Other 2 (specify in comments)	Other 3 (specify in comments)	Total

Estimated decrease or increase in the body's emissions attributed to factors (not reported elsewhere in this form) in the year ahead. If the emissions are likely to increase or decrease due to any such factor in the year ahead, provide an estimate of the amount and direction.

e amount and direction.	Comments							
year ahead, provide an estimate of th	Increase or decrease in emissions							
If the emissions are likely to increase or decrease due to any such factor in the year ahead, provide an estimate of the amount and direction.	Total estimated annual emissions (1CO2e)   Increase or decrease in emissions   Comments							
If the emissions are likely to incr	Emissions source	Estate changes	Service provision	Staff numbers	Other 1 (specify in comments)	Other 2 (specify in comments)	Other 3 (specify in comments)	Total

## Total carbon reduction project savings since the start of the year which the body uses as a baseline for its carbon footprint <u>3</u>(j)

If the body has data available, estimate the total emissions savings made from projects since the start of that year ("the baseline year").

Total savings	Total estimated emissions savings (tCO <sub>2</sub> e)	Comments
Total project savings since the baseline year		

Further information

Supporting information and best practice
Provide any other relevant supporting information and any examples of best practice by the body in relation to its emissions, targets and projects.

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23		

### Provide details of any climate change adaptation strategies, action plans and risk management procedures, and any climate change adaptation policies What arrangements does the body have in place to manage climate-related risks? Has the body assessed current and future climate-related risks? If yes, provide a reference or link to any such risk assessment(s). Assessing and managing risk which apply across the body. 24 (a) € €

PART 4: ADAPTATION

Taking action

What action has the body taken to adapt to climate change?

Include details of work to increase awareness of the need to adapt to climate change and build the capacity of staff and stakeholders to assess risk and implement action. 25

Where applicable, what progress has the body made in delivering the policies and proposals referenced N1, N2, N3, B1, B2, B3, S1, S2 and S3 in the Scottish Climate Change Adaptation Programme(a) ("the Programme")?

**b** 

B2, B3, S1, S2 and S3, provide details of the progress made by the body in delivering each policy or proposal in the report year. If it is not responsible for If the body is listed in the Programme as a body responsible for the delivery of one or more policies and proposals under the objectives N1, N2, N3, B1, delivering any policy or proposal under a particular objective enter "N/A" in the 'Delivery progress made' column for that objective.

		and the same			
Objective	Objective	Theme	Policy / proposal	Delivery progress	Comments
	reference		reference	made	
Understand the effects of climate change and their	IN	Natural Environment			
impacts on the natural environment.					
Support a healthy and diverse natural environment	N2	Natural Environment			
with capacity to adapt.					
Sustain and enhance the benefits, goods and services	N3	Natural Environment			
that the natural environment provides.					
Understand the effects of climate change and their	B1	Buildings and			
impacts on buildings and infrastructure networks.		infrastructure networks			
Providkthe knowledge, skills and tools to manage	B2	Buildings and			
climate change impacts on buildings and		infrastructure networks			
infrastructure.					
Increase the resilience of buildings and infrastructure	B3	Buildings and			
networks to sustain and enhance the benefits and		infrastructure networks			
services provided.					
Understand the effects of climate change and their	S1	Society			
impacts on people, homes and communities.					
Increase the awareness of the impacts of climate	S2	Society			
change to enable people to adapt to future extreme					
weather events.					
Support our health services and emergency responders	S3	Society			
to enable them to respond effectively to the increased					
pressures associated with a changing climate.					

(a) This refers to the programme for adaptation to climate change laid before the Scottish Parliament under section 53(2) of the Climate Change (Scotland) Act 2009 (asp 12) which currently has effect. The most recent one is entitled "Climate Ready Scotland: Scottish Climate Change Adaptation Programme" dated May 2014.

Review, monitoring and evaluation

What arrangements does the body have in place to review current and future climate risks?  Provide details of arrangements to review current and future climate risks, for example, what timescales are in place to review the climate change risk assessments referred to in Question 4(a) and adaptation strategies, action plans, procedures and policies in Question 4(b).	What grangements does the body have in place to monitor and evaluate the impact of the adaptation actions?  Please provide details of monitoring and evaluation criteria and adaptation indicators used to assess the effectiveness of actions detailed under Question 4(c) and Question 4(d).	

Supporting information and best practice
Provide any other relevant supporting information and any examples of best practice by the body in relation to adaptation. What are the body's top 5 priorities for the year ahead in relation to climate change adaptation? Provide a summary of the areas and activities of focus for the year ahead. Future priorities for adaptation Further information

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**9** 

PART 5: PROCUREMENT

	How have procurement policies contributed to compliance with climate change duties?  Provide information relating to how the procurement policies of the body have contributed to its compliance with climate changes duties.
	How has procurement activity contributed to compliance with climate change duties?  Provide information relating to how procurement activity by the body has contributed to its compliance with climate changes duties.
	29
	Further information
	Supporting information and best practice Provide any other relevant supporting information and any examples of best practice by the body in relation to procurement.
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Internal validation process Briefly describe the body's internal validation process, if any, of the data or information contained within this report.	<b>Peer validation process</b> Briefly describe the body's peer validation process, if any, of the data or information contained within this report.		External validation process Briefly describe the body's external validation process, if any, of the data or information contained within this report.	
a) Internal validation process Briefly describe the body's internal validation p	b) Peer validation process Briefly describe the body's peer validation proc	30	c) External validation process Briefly describe the body's external validation	

PART 6: VALIDATION AND DECLARATION

# If any information provided in this report has not been validated, identify the information in question and explain why it has not been validated. No validation process

	tation of the body's performance in relation to climate change.
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	and provides a
	rt is accurate
	in this repor
	e information
Declaration	I confirm that the
(e)	

Name	
Role in the body	
Date	

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### **EXPLANATORY NOTE**

(This note is not part of the Order)

This Order requires the bodies listed in Schedule 1 to prepare reports on compliance with climate change duties imposed under (or by virtue of) section 44 of the Climate Change (Scotland) Act 2009. It also sets out the information to be reported, the form of the reports and the period within which each report must be sent to the Scottish Ministers.