

Public Bodies Climate Change Duties Compliance Reporting Template 2021/22



1. Overview

This template is provided for public bodies required to report annually in accordance with the Climate Change (Duties of Public Bodies Reporting Requirements) (Scotland) Order 2015, as amended by the Climate Change (Duties of Public Bodies: Reporting Requirements) (Scotland) Amendment Order 2020 which took effect for reporting periods commencing on or after 1 April 2021.

Reports must be submitted to ccreporting@ed.ac.uk by 30th November. Late submissions may not be accepted for analysis and may be classed as non-compliant with Public Bodies Duties legislative reporting requirements.

2. Guidance

1. Please save-as this workbook with your organisation's name in the title before completing
2. Question 1f must be completed to ensure the correct emission factors are applied in Q3b,
3. If you need to add more rows please email the file to ccreporting@ed.ac.uk
4. Hybrid/homeworking emissions - please include an estimate of FTEs working remotely - hybrid/home in the designated row provided in table 3b
In order for this to be calculated correctly the total no. of FTEs must be entered in Q1c
5. Local Authorities completeing the recommended tab should select their local authority region at the top of the sheet and their emissions will be provided automatically from BEIS datasets

3. Colour Coding used in the template

	Dropdown box - select from list of options
	Uneditable/fixed entry cell
	Editable cell

PS001 - Profile of Reporting Units

1. Reporting Unit Name:

2. Reporting Unit Address:

3. Reporting Unit Phone:

4. Reporting Unit Email:

5. Reporting Unit Status:

6. Reporting Unit Type:

7. Reporting Unit Location:

8. Reporting Unit Description:

9. Reporting Unit Manager:

10. Reporting Unit Supervisor:

11. Reporting Unit Contact:

12. Reporting Unit Notes:

13. Reporting Unit Date:

14. Reporting Unit Status:

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Operating Income	
Operating Expenses	
Depreciation	
Amortization	
Goodwill Impairment	
Restructuring Costs	
Other Income	
Other Expenses	
Income Before Income Taxes	
Income Tax Expense	
Net Income	
Net Income Available to Common Shareholders	
Weighted Average Shares Outstanding	
Basic Earnings Per Share	
Diluted Earnings Per Share	

1. Please provide a reconciliation between non-GAAP income to the per share amount and the most comparable GAAP measure for the same period, providing an estimate of the amount and division.

Item	2023	2022	2021
Operating Income			
Operating Expenses			
Depreciation			
Amortization			
Goodwill Impairment			
Restructuring Costs			
Other Income			
Other Expenses			
Income Before Income Taxes			
Income Tax Expense			
Net Income			
Net Income Available to Common Shareholders			
Weighted Average Shares Outstanding			
Basic Earnings Per Share			
Diluted Earnings Per Share			

2. Reconciliation with the program settings entered into the system that have been used as a basis for the calculation of the per share amount. Please include the total amount of the program settings from the start of the year (2021) to the end of the year (2023).

Item	2023	2022	2021
Operating Income			
Operating Expenses			
Depreciation			
Amortization			
Goodwill Impairment			
Restructuring Costs			
Other Income			
Other Expenses			
Income Before Income Taxes			
Income Tax Expense			
Net Income			
Net Income Available to Common Shareholders			
Weighted Average Shares Outstanding			
Basic Earnings Per Share			
Diluted Earnings Per Share			

3. Further information regarding the program settings and the management of their activities for the period of the program settings, including all projects.

Item	2023	2022	2021
Operating Income			
Operating Expenses			
Depreciation			
Amortization			
Goodwill Impairment			
Restructuring Costs			
Other Income			
Other Expenses			
Income Before Income Taxes			
Income Tax Expense			
Net Income			
Net Income Available to Common Shareholders			
Weighted Average Shares Outstanding			
Basic Earnings Per Share			
Diluted Earnings Per Share			

4. The program settings are used for the calculation of the program settings for the period of the program settings. The program settings are used for the calculation of the program settings for the period of the program settings. The program settings are used for the calculation of the program settings for the period of the program settings.

1. Introduction

The Ontario government will be transitioning to a clean energy system. This transition will require significant investments in infrastructure and technology. The Ontario government is seeking input from the public on how to best manage this transition. The Ontario government is seeking input from the public on how to best manage this transition. The Ontario government is seeking input from the public on how to best manage this transition.

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2. Further Information

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