

## GREENHOUSE GAS VERIFICATION STATEMENT

Bureau Veritas North America provides limited assurance for the greenhouse gas (GHG) emissions reported by Lenovo Inc. from April 1, 2009 through March 31, 2010 to the Carbon Disclosure Project. Nothing has come to our attention to indicate the information in the Lenovo GHG emissions report is inaccurate. We are satisfied the report is a fair representation of Lenovo's GHG emissions for the stated period and boundaries.

Date Verification was Completed: <u>June 20, 2011</u> Type of Verification: <u>Limited</u>

### GHG Reporting Protocols against which Verification was conducted:

World Resources Institute (WRI)/World Business Council for Sustainable Development (WBCSD) Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard (Revised Edition)

#### **GHG Verification Protocols used to Conduct the Verification:**

• ISO 14064-3: Greenhouse gases -- Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions

## **GHG Verification Methodology:**

- Interview relevant personnel from Lenovo responsible for determination of GHG emissions;
- Review of Lenovo data, information systems and methodologies for collection, aggregation, analysis and review of information used to determine GHG emissions; and
- Visit to company headquarters facility where data is collected and processed.

# Reporter's Organizational Boundaries:

# **Geographic Scope of Verification**

Operational Control

Worldwide

Scope 3  Emissions: Reported Emissions: 15,675.05 mtCO <sub>2</sub> e

\*Verification of Scope 3 emissions is limited to verification of methodology and emission factors used by Lenovo to estimate their Scope 3 emissions.



LENOVO INC. June 20, 2011

## Statement of independence, impartiality and competence

Bureau Veritas is an independent professional services company that specializes in Quality, Health, Safety, Social and Environmental management with over 180 years history in providing independent assurance services.

No member of the verification team has a business relationship with Lenovo, its Directors or Managers beyond that required of this assignment. We conducted this verification independently and to our knowledge there has been no conflict of interest.

Bureau Veritas has implemented a Code of Ethics across the business to maintain high ethical standards among staff in their day-to-day business activities.

The verification team has extensive experience in conducting assurance over environmental, social, ethical and health and safety information, systems and processes, has over 20 years combined experience in this field and an excellent understanding of Bureau Veritas standard methodology for the verification of greenhouse gas emissions data.

#### Attestation:

David R. Church, Lead Verifier

Director of Climate Change Services

Bureau Veritas North America, Inc.

Costa Mesa, California

June 20, 2011