

#### GREENHOUSE GAS VERIFICATION STATEMENT

In accordance with our engagement contract with you dated February 17, 2012 and for the avoidance of doubt, we confirm that our Assurance Report to you dated June 11, 2012 incorporated the following matters:

Bureau Veritas North America provides **Reasonable Assurance** for the greenhouse gas (GHG) emissions reported by Lenovo Corporation from **April 1, 2011** through **March 31, 2012** to the Carbon Disclosure Project. It is our opinion that the Lenovo GHG emissions inventory for FY 2011/2012 is complete, accurate and satisfies the requirements for reporting emissions under ISO 14064-3:2006. We are satisfied the report is a fair representation of Lenovo's GHG emissions for the stated period and boundaries.

**Date Verification was Completed:** June 11, 2012 **Type of Verification:** Reasonable Assurance

#### **GHG Reporting Protocol against Which Verification was Conducted:**

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

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

• ISO 14064-3:2006: Greenhouse gases -- Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions, and ISO 14065:2007.

#### **GHG Verification Methodology:**

- Interview relevant personnel from Lenovo responsible for GHG emissions at site and corporate levels;
- Site reviews of Lenovo data, information systems and methodologies for collection, aggregation, analysis
  and review of information used to determine GHG emissions at Shanghai, China; Whitsett, North Carolina;
  and Morrisville, North Carolina.
- Audit of sample of source data used to determine GHG emissions.

#### Reporter's Organizational Boundaries:

Geographic Scope of Verification

Operational Control

Global Emissions

#### Verified Lenovo Entity Wide GHG Emissions for FY 2011/2012

Scope 1

Reported Emissions: 2,295.35 mtCO<sub>2</sub>e

Scope 2

Reported Emissions: 89,297.48 mtCO<sub>2</sub>e



## Lenovo FY 2011/2012 Verification Statement

# Scope 3 Reported Emissions\*:

Business Travel 31,588 mtCO<sub>2</sub>e
Product Transport 387,250 mtCO<sub>2</sub>e
Waste Emissions 524 mtCO<sub>2</sub>e
Employee Commute 22,219 mtCO<sub>2</sub>e

### 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 184 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/validation of greenhouse gas emissions data.

Attestation:

David R. Church, Lead Verifier

Director of Climate Change Services

Bureau Veritas North America, Inc.

Costa Mesa, California

ANSI GHG Verification Body - Accreditation #0747

June 18, 2012

<sup>\*</sup> Verification of Scope 3 emissions is limited to verification of the methodologies and emission factors used by Lenovo to estimate their Scope 3 emissions.