



## GREENHOUSE GAS VERIFICATION STATEMENT

In accordance with our engagement contract with you dated January 14, 2013, we confirm that our Assurance Report to you dated June 17, 2013 incorporated the following matters:

Bureau Veritas North America provides Reasonable Assurance for the Scope 1 and Scope 2 GHG emissions and Limited Assurance for the Scope 3 GHG emissions reported by Lenovo Corporation from **April 1, 2012** through **March 31, 2013** to the Carbon Disclosure Project.

**Date Verification was Completed:** June 06, 2013

**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.*

### 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 three sites in Beijing, China and in Morrisville, North Carolina.
- Audit of sample of source data from global sites used to determine GHG emissions.

### Reporter's Organizational Boundaries:

- Operational Control

### Geographic Scope of Verification

- Global Emissions

### Entity-Wide GHG Emissions Assertion for FY 2012/2013 (Reasonable Assurance)

#### Scope 1

**Reported Emissions:** 3594.82 mtCO<sub>2</sub>e

#### Scope 2

**Reported Emissions:** 100640.79 mtCO<sub>2</sub>



Lenovo  
FY 2012/2013 Verification Statement

**Scope 3 Reported Emissions (Limited Assurance):**

Purchased Goods and Services	1,270,866 mtCO <sub>2</sub> e
Fuel and Energy Related Services	7,134 mtCO <sub>2</sub> e
Waste Generated in Operations	870 mtCO <sub>2</sub> e
Business Travel	24,793 mtCO <sub>2</sub> e
Employee Commute	23,196 mtCO <sub>2</sub> e
Product Transport	267,530 mtCO <sub>2</sub> e

**Conclusion:**

Based on the process and procedures we followed, Bureau Veritas concludes that the GHG emissions assertion above:

- is materially correct;
- is a fair representation of the GHG emissions data and information; and
- is prepared in accordance with the WRI/WBCSD GHG reporting protocol.

It is our opinion that Lenovo has established appropriate systems for the collection, aggregation and analysis of quantitative data for determination of GHG emissions for the stated period and boundaries.

**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 185 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 25 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

June 17, 2013