



## GREENHOUSE GAS VERIFICATION STATEMENT

In accordance with our engagement contract with you dated January 7, 2016, we confirm that our Assurance Report to you dated June 20, 2016 incorporated the following matters:

Bureau Veritas North America provides Reasonable Assurance for the Scope 1 and Scope 2 GHG emissions (Location and Market Based) and Limited Assurance for the Scope 3 GHG emissions reported to CDP by Lenovo Corporation (Lenovo) for the fiscal year **April 1, 2015** through **March 31, 2016**.

**Date Verification was Completed:** June 20, 2016

**Type of Verification:** Reasonable Assurance

**GHG Reporting Protocols used to develop the emissions assertion:**

- *World Resources Institute (WRI)/World Business Council for Sustainable Development (WBCSD): The Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard (Revised Edition)*
- *WRI/WBCSD Corporate Value Chain (Scope 3) Accounting and Reporting Standard*

**GHG Verification Protocol 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 sites and corporate functions;
- Verification of Lenovo data, information systems and methodologies for the collection, aggregation, analysis and review of information used to determine GHG emissions at Lenovo sites in Chicago IL, Development Drive NC, and the corporate headquarters in Morrisville, North Carolina.
- Audit a sample of source data from global sites used to determine GHG emissions.

**Reporter's Organizational Boundaries:**

Operational Control

**Geographic Scope of Verification**

Global Emissions

<b>Lenovo Entity-Wide GHG Emissions Assertion for FY 2015/2016 (Reasonable Assurance)</b>
<p><b>Scope 1</b></p> <p><b>Reported Emissions:</b> 7,067.64 mtCO<sub>2</sub>e</p>
<p><b>Scope 2</b></p> <p><b>Location Based Reported Emissions:</b> 228,493.06 mtCO<sub>2</sub>e</p> <p><b>Market Based Reported Emissions:</b> 203,040.56 mtCO<sub>2</sub>e</p>



Lenovo  
FY 2015/2016 Verification Statement

### Lenovo Scope 3 Emissions Assertion (Limited Assurance)

Purchased Goods and Services	1,646,141 mtCO <sub>2</sub> e
Capital Goods	227,700 mtCO <sub>2</sub> e
Fuel and Energy Related Services	14,664 mtCO <sub>2</sub> e
Waste Generated in Operations	2,149 mtCO <sub>2</sub> e
Business Travel	39,000 mtCO <sub>2</sub> e
Employee Commuting	26,300 mtCO <sub>2</sub> e
Downstream Transportation/Distribution	326,840 mtCO <sub>2</sub> e
Use of Sold Products	12,000,000 mtCO <sub>2</sub> e
End of Life Treatment of Sold Products	290,000 mtCO <sub>2</sub> e

#### Conclusion:

Based on the process and procedures we followed, Bureau Veritas concludes that the Scope 1 and Scope 2 GHG emissions assertion above:

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

Additionally, we found no evidence to indicate that the Scope 3 GHG emissions assertion above:

- is not materially correct;
- is not a fair representation of the GHG emissions data and information; and
- is not 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.

#### Recommendation:

Consider the effect of potential emissions reduction strategies focused on specific Scope 3 categories.

### 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 188 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.



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FY 2015/2016 Verification Statement

**Attestation:**

David R. Church, **Lead Verifier**  
Bureau Veritas North America, Inc.  
Costa Mesa, California

June 20, 2016