



## VERIFICATION STATEMENT WASTE

Bureau Veritas North America, Inc. (BVNA) was engaged to conduct an independent verification of the waste data reported by Lenovo Group (Lenovo) for the Fiscal Year (FY) 2017/2018. This Verification Statement applies to the related information included within the scope of work described below.

The determination of the waste quantities is the sole responsibility of Lenovo. BVNA's sole responsibility was to provide independent verification on the accuracy of the waste quantities reported, and on the underlying systems and processes used to collect, analyze and review the information.

### Boundaries of the reporting company waste activities covered by the verification:

- Operational Control
- Worldwide

### Data Verified:

Lenovo Entity Wide FY2017/2018 Reported Waste Data	Metric Tons
Total Non-Hazardous Waste Generated	44,400
Total Hazardous Waste Generated	75

Data and information supporting the waste assertion were in most cases historical in nature, but in some cases estimated.

### Period covered by Waste verification:

- April 1, 2017 to March 31, 2018

### Verification Protocols used to conduct the verification:

- International Standard on Assurance Engagements (ISAE) 3000 Revised, Assurance Engagements Other than Audits or Reviews of Historical Financial Information (effective for assurance reports dated on or after Dec. 15, 2015), issued by the International Auditing and Assurance Standards Board.

### Level of Assurance

- Reasonable
- This verification used a materiality threshold of 5% for aggregate errors in sampled data for each of the above indicators.

### Verification Methodology:

- Interviews with relevant personnel of Lenovo;
- Site visits and on-site data review at the Chengdu and Wuhan manufacturing facilities in China;

### Bureau Veritas North America, Inc.

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- Review of documentary evidence produced by Lenovo;
- Review of Lenovo data and information systems and methodology for collection, aggregation, analysis and review of information used to determine waste totals at Lenovo's, Morrisville North Carolina headquarters office; and
- Audit of samples of data from Lenovo Operations used to determine waste volumes.

**Assurance Opinion:**

Based on the process and procedures conducted, BVNA concludes that the waste assertion shown above:

- is materially correct
- is a fair representation of the waste data and information; and
- has been prepared in accordance with standard expectations for reporting environmental data.

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

**Statement of independence, impartiality and competence**

The Bureau Veritas Group 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.

The Bureau Veritas Group 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 The Bureau Veritas Group standard methodology for the verification of environmental data.

**Attestation:**

David Reilly, Lead Verifier  
Senior Project Manager  
Sustainability and Climate Change Services  
Bureau Veritas North America, Inc.  
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Technical Director, Climate Change Services  
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June 15, 2018

*This verification statement, including the opinion expressed herein, is provided to Lenovo and is solely for the benefit of Lenovo in accordance with the terms of our agreement. We consent to the release of this statement by you to public or private entities in order to satisfy the terms of disclosure requirements but without accepting or assuming any responsibility or liability on our part to any other party who may have access to this statement.*