



ASSURANCE STATEMENT

SGS STATEMENT ON THE ASSURANCE OF GREENHOUSE GAS CALCULATIONS FOR THE PROGRAM “HEIZUNGSFERNSTEUERUNGEN FÜR FERIEWOHNUNGEN UND FERIEHÄUSER”

NATURE AND SCOPE OF THE ASSURANCE/VERIFICATION

SGS was commissioned by myclimate to carry out an independent assurance of greenhouse gas calculations for the program “Heizungsfernsteuerungen für Ferienwohnungen und Ferienhäuser”. Our assurance scope included verification of the monitoring data from the first monitoring period in accordance with the project design document (PDD) from October 12, 2015 and the monitoring report from May 22, 2019.

Myclimate is responsible for the creation of the project design document, the monitoring data and their presentation. SGS was neither involved in the preparation of the project design nor in the project monitoring, but simply conducted an independent review of the documents and data. SGS is solely responsible for the content of this statement and the opinion presented therein.

STATEMENT OF INDEPENDENCE AND COMPETENCE

The SGS Group of companies is the world leader in inspection, testing and verification, operating in more than 140 countries and providing services including management systems and service certification; quality, environmental, social and ethical auditing and training; environmental, social and sustainability report assurance. SGS confirms its independence from myclimate, being free from bias and conflicts of interest with the organisation, its subsidiaries and stakeholders. The assurance team was established for this task based on its knowledge, experience and qualifications.

METHODS

SGS has used elements of the SGS protocols for the assurance of greenhouse gas projects in order to verify baseline and project emissions. The assurance included control of the documentation and recordings.

VERIFICATION/ ASSURANCE OPINION

In our opinion, the information and data provided offers a fair and balanced representation of the baseline and project emissions of the program “Heizungsfernsteuerungen für Ferienwohnungen und Ferienhäuser”. Based on the above methods, no evidence has come to our attention which led us to the conclusion that the information and data provided by myclimate was not in accordance with the project design document. The emission reductions of 48 tons CO₂e in the time frame of 15.04.2015 to 31.12.2018 of the present project were approved by SGS during the verification.

Signed for and on behalf of Société Générale de Surveillance SA

Ingrid Finken
Lead Auditor

Roland Furrer
Manager Climate Change Services

Zurich, June 25th, 2019

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