



ASSURANCE STATEMENT

GREENHOUSE GAS ASSURANCE STATEMENT FOR «7840 Regionales Klimaschutzprogramm für Flachmoor-Renaturierungen Schweiz »

The program «7840 Regionales Klimaschutzprogramm für Flachmoor-Renaturierungen Schweiz» of

myclimate

Pfingstweidstrasse 10, 8005 Zurich, Switzerland

has been validated as meeting the requirements of

myclimate Guidelines für Inlandprojekte, Version 1.1

NATURE OF THE ASSURANCE/VERIFICATION

SGS Société Générale de Surveillance SA (hereinafter referred to as SGS) was commissioned by myclimate to conduct an independent assurance of the greenhouse gas calculations for the «7840 Regionales Klimaschutzprogramm für Flachmoor-Renaturierungen Schweiz». Our assurance scope included the validation of the project design document (PDD) from March 23, 2023.

INTENDED USERS OF THIS ASSURANCE STATEMENT

This Assurance Statement is provided with the intention of informing all myclimate's Stakeholders.

RESPONSIBILITIES

myclimate is responsible for the program related GHG information system, the development and maintenance of records and reporting procedures in accordance with that system, including the calculation and determination of GHG emissions information and the reported GHG emissions.

It is SGS' responsibility to express an independent GHG validation opinion on the design of this project. SGS has not been involved in the preparation of any of the material included in the report.

ASSURANCE METHODOLOGY

SGS conducted between February and April 2023 a validation. The assessment was conducted via document reviews and interviews.

LEVEL OF ASSURANCE

Assurance has been conducted at a limited level of scrutiny.

STATEMENT OF INDEPENDENCE

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 affirm our independence from myclimate, being free from bias and conflicts of interest with the organisation, its subsidiaries and stakeholders.

The assurance team was assembled based on their knowledge, experience and qualifications for this assignment.

CRITERIA

Criteria against which the validation assessment is undertaken are specified in the "myclimate Guidelines für Inlandprojekte" Version 1.1, 25th January 2023 by myclimate.

FINDINGS AND CONCLUSIONS

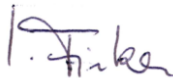
SGS concludes with limited assurance that there is no evidence which has come to our attention which may have led us to conclude that the information and data provided by myclimate may be incorrect. In our opinion, the information and data provided offers a fair and balanced representation of the methodology to identify the baseline and project emissions of the "program 7840 Regionales Klimaschutzprogramm für Flachmoor-Renaturierungen Schweiz".

Signed for and on behalf of
SGS Société Générale de Surveillance SA
Technoparkstrasse 1
8005 Zurich
Switzerland

Thalia Meyer
Lead Auditor



Ingrid Finken
Product Manager Sustainability



Zurich, April 17th, 2023