



ASSURANCE STATEMENT

GREENHOUSE GAS ASSURANCE STATEMENT FOR «7824 BODENFRUCHTBARKEITS-PROGRAMM IN DER BODENSEEREGION»

The program «7824 Bodenfruchtbarkeits-Programm in der Bodenseeregion» of

myclimate

Pfingstweidstrasse 10, 8005 Zurich, Switzerland

has been validated as meeting the requirements of

CH VER STANDARD Version 3.1

NATURE OF THE ASSURANCE/VALIDATION

SGS Société Générale de Surveillance SA (hereinafter referred to as SGS) was commissioned by myclimate to carry out an independent assurance of greenhouse gas calculations for the “7824 Bodenfruchtbarkeits-Programm”. Our assurance scope included validation of the general description of the project activities in accordance with the project design document (PDD) version 2 from 12 March 2021. SGS validated that the Standard CH VER STANDARD Version 3.1 was correctly applied in the PDD.

INTENDED USERS OF THIS ASSURANCE STATEMENT

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

RESPONSIBILITIES

The management of 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.

ASSURANCE METHODOLOGY

SGS conducted between July and October 2021 a third-party validation of the provided CO₂ equivalent emission removal assertion. The assessment was conducted via document reviews and interviews. It comprised also an office visit at Bio-Stiftung Schweiz in Arlesheim and field visits of key locations (3 farms in Switzerland, Austria and Germany in the Bodensee region). The validation was based on the validation scope, objectives and criteria as agreed between myclimate and SGS on 10/06/2021.

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 CH VER STANDARD Version 3.1 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 "Bodenfruchtbarkeits-Programm in der Bodenseeregion".

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



Roland Furrer
Manager Climate Change Services

Zurich, March 11th, 2022

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