



ASSURANCE STATEMENT

SGS statement on the assurance of greenhouse gas calculations for the “Programm Hochmoor-Renaturierung Schweiz” project

NATURE AND SCOPE OF THE ASSURANCE/VERIFICATION

SGS was commissioned by myclimate to carry out an independent assurance of greenhouse gas calculations for the “Programm Hochmoor-Renaturierung Schweiz” project. Our assurance scope included validation of the general description of the project activities, application of the baseline method and the monitoring schedule in accordance with the project design document (PDD) version 3.0 from 29 January 2020. SGS validated that the Standard max.moor of the Project “Klimaschutz durch Hochmoorschutz” (2017) was mainly applied in the PDD “Programm Hochmoor-Renaturierung Schweiz”. The monitoring data are not yet verified at present.

CONTENT

Myclimate is responsible for the creation of the project design document and their presentation. SGS was not involved in the preparation of the project design, but simply conducted an independent review of the documents and data. SGS is solely responsible for the contents of this statement and the opinion presented therein.

STATEMENT OF INDEPENDENCE AND COMPETENCE

As a leading company in the areas of inspection, testing, verification and certification, the SGS Group offers its services, including the certification of management systems and services, in more than 140 countries around the globe. Furthermore, the SGS Group offers auditing and training in the areas of quality, environment, social matters and ethics as well the assurance of environment, social and sustainability reports. SGS confirms its independence from myclimate. It is unbiased, and there are no conflicts of interest with the organisation, its subsidiaries or stakeholders. The assurance team was established for this task on the base of its knowledge, experience and qualifications.

METHODS

SGS has used elements of the SGS protocols for the assurance of greenhouse gas projects in order to validate the project design. The assurance included control of the documentation and recordings, meetings with relevant employees and, where necessary, their validation with external institutions and/or stakeholders.

AUDITOR’S CERTIFICATE

Based on the above methods, no evidence 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 “Programm Moor-Renaturierung Schweiz” project.

SIGNED FOR AND ON BEHALF OF SGS SOCIÉTÉ GÉNÉRALE DE SURVEILLANCE SA

Ingrid Finken
Lead Auditor

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Manager Climate Change Services

Zurich, February 21st, 2020

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