



ASSURANCE STATEMENT

SGS statement on the assurance of greenhouse gas calculations for the “Landfill Gas Flaring in Croglio, Ticino” project

SCOPE

SGS was commissioned by myclimate to carry out an independent assurance of greenhouse gas calculations for the “Landfill Gas Flaring in Croglio, Ticino”. Our assurance scope includes the verification of the monitoring data from 17.10.2013 till 17.10.2016 described in the monitoring report of 19.06.2017 and based on the Monitoring programme described in the project design document (PDD) version 02.

CONTENT

myclimate, in cooperation with the Ökozentrum Langenbruck, 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 contents of this statement and the opinion presented therein.

INDEPENDENCE AND COMPETENCE OF THE AUDITOR

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 basis 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 verify baseline and project emissions. The assurance included control of the documentation and recordings.

AUDITOR'S CERTIFICATE

Based on the above methods, no evidence has come to our attention which may have lead 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 baseline and project emissions of the “Landfill Gas Flaring in Croglio, Ticino” project.

SIGNED ON BEHALF OF SGS

Ingrid Finken
Lead Auditor, SGS

Zurich, 13.07.2017

Daniel Aegerter
Technical Reviewer, SGS

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