



ASSURANCE STATEMENT

SGS statement on the assurance of greenhouse gas calculations for the “Monte Rosa SAC Hut” project

SCOPE

SGS was commissioned by myclimate to carry out an independent assurance of greenhouse gas calculations for the “Monte Rosa SAC Hut” project. Our assurance scope included verification of the monitoring data from the monitoring period from 1st of January 2013 to 31st of December 2016 provided in the monitoring document of 05.09.2017 and based on the Monitoring programme described in the project design document (PDD) version 02 from 4th of September 2013. The scope did not include the assessment of additionality. Emission reductions of 153.47 tons CO₂e in the time frame of 1st of January 2013 to 31st of December 2016 of the present project were approved by SGS during the ongoing verification.

CONTENT

myclimate, in cooperation with Siemens AG is responsible for the monitoring data and their presentation. The “Swiss Federal Institute of Technology Zürich (ETH Zürich)” created the project design document and performed the monitoring in the last monitoring period. 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, meetings with relevant employees and, where necessary, their validation with external institutions and/or stakeholders.

AUDITOR'S CERTIFICATE

Under the mentioned reserves, the information and data provided offers a fair and balanced representation of the baseline and project emissions of the “Monte Rosa SAC Hut” project. 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 was not in accordance with the project design document.

SIGNED ON BEHALF OF SGS


Albert von Däniken
Lead Auditor SGS


Ingrid Finken
Technical Reviewer SGS

Zurich, October 30th, 2017

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