



ASSURANCE STATEMENT

SGS statement on the assurance of greenhouse gas calculations for the “Water and Energy Saving Technology WEST” project

SCOPE

SGS was commissioned by myclimate to carry out an independent assurance of greenhouse gas calculations for the “Water and Energy Saving Technology WEST” project. Our assurance scope included re-validation of the general description of the project activities, application of the baseline method including additionality and carbon leakage, and the monitoring schedule in accordance with the project design document (PDD) version 06 from September 12, 2011.

The first validation was based on PDD V2 from August 16, 2010. This PDD version was updated after the first monitoring event into the actually valid PDD version 06.

CONTENT

myclimate, in cooperation with “Locher Schmill Van Wezemaal & Partner”, 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 validate the project design and 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

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 methodology to identify the baseline and project emissions of the “Water and Energy Saving Technology WEST” project.

SIGNED ON BEHALF OF SGS

Daniel Aegerter
Lead Auditor, SGS

Zurich, 18.10.2011

Christian Kobel
Technical Reviewer, SGS

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