



## VERIFICATION STATEMENT GREENHOUSE GAS EMISSIONS

Bureau Veritas North America, Inc. (BVNA) was engaged to conduct an independent verification of the greenhouse gas (GHG) emissions reported by Dell Technologies from February 1, 2016 through January 31, 2017. The verification was carried out to provide a limited level of assurance. This Verification Statement applies to the related information included within the scope of work described below.

The determination of the GHG emissions is the sole responsibility of Dell Technologies. BVNA was not involved in determining the GHG emissions. Our sole responsibility was to provide independent verification on the accuracy of the GHG emissions reported, and on the underlying systems and processes used to collect, analyze and review the information.

### **Boundaries of the reporting company GHG emissions covered by the verification:**

- Operational Control
- Worldwide

### **Emissions data verified:**

- **Scope 1:** 61,131 metric tons of CO<sub>2</sub> equivalent (CO<sub>2</sub>e)
- **Scope 2 (Location-Based):** 564,593 metric tons of CO<sub>2</sub>e
- **Scope 2 (Market-Based):** 446,784 metric tons of CO<sub>2</sub>e
- **Scope 3:** 301,571 metric tons of CO<sub>2</sub>e, consisting of:
  - Fuel and Energy Related Activities: 136,993 metric tons of CO<sub>2</sub>e
  - Business Travel: 161,148 metric tons of CO<sub>2</sub>e
  - Downstream Leased Assets 3,430 metric tons of CO<sub>2</sub>e

Data and information supporting the Scope 1 and Scope 2 GHG emissions assertion were historical in nature and in some cases estimated based on historical data for similar properties in similar locations. Data and information supporting the Scope 3 GHG emissions assertion were in some cases estimated rather than historical in nature.

### **Period covered by GHG emissions verification:**

- February 1, 2016 through January 31, 2017

### **GHG Reporting Protocols against which verification was conducted:**

- World Resources Institute (WRI)/World Business Council for Sustainable Development (WBCSD) Greenhouse Gas Protocol, Corporate Accounting and Reporting Standard (**Scope 1 & 2**) and the GHG Protocol Scope 2 Guidance, an amendment to the GHG Protocol Corporate Standard.
- WRI/WBCSD Corporate Value Chain (Scope 3) Accounting and Reporting Standard (**Scope 3**)

### **GHG Verification Protocols used to conduct the verification:**

### **Bureau Veritas North America, Inc.**

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- ISO 14064-3: Greenhouse gases -- Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions

**Level of Assurance and Qualifications:**

- Assurance Level: Limited
- Materiality Threshold:  $\pm 5\%$

**GHG Verification Methodology:**

- Interviews with relevant personnel of Dell Technologies and Dell Technologies';
- Review of documentary evidence produced by Dell Technologies;
- Review of Dell Technologies' data and information systems and methodology for collection, aggregation, analysis and review of information used to determine GHG emissions; and
- Audit of samples of data used by Dell Technologies to determine GHG emissions.

**Assurance Opinion:**

Based on the results of our verification process, there is no evidence that the GHG emissions assertion shown above:

- is not materially correct;
- is not a fair representation of the GHG emissions data and information; and
- is not prepared in accordance with the WRI/WBCSD GHG Protocol Corporate Accounting and Reporting Standard.

It is our opinion that Dell Technologies has established appropriate systems for the collection, aggregation and analysis of quantitative data for determination of GHG emissions for the stated period and boundaries.



**Statement of independence, impartiality and competence**

Bureau Veritas is an independent professional services company that specializes in Quality, Health, Safety, Social and Environmental management with over 180 years history in providing independent assurance services.

No member of the verification team has a business relationship with Dell Technologies, its Directors or Managers beyond that required of this assignment. We conducted this verification independently and to our knowledge there has been no conflict of interest.

BVNA has implemented a Code of Ethics across the business to maintain high ethical standards among staff in their day-to-day business activities.

The verification team has extensive experience in conducting assurance over environmental, social, ethical and health and safety information, systems and processes, has over 20 years combined experience in this field and an excellent understanding of BVNA standard methodology for the verification of greenhouse gas emissions data.

**Attestation:**

Trevor A. Donaghu, Lead Verifier  
Technical Director, Climate Change Services  
Sustainability and Climate Change Services  
Bureau Veritas North America, Inc.

June 26, 2017

*This verification statement, including the opinion expressed herein, is provided to Dell Technologies and is solely for the benefit of Dell Technologies in accordance with the terms of our agreement. We consent to the release of this statement by you to CDP in order to satisfy the terms of CDP disclosure requirements but without accepting or assuming any responsibility or liability on our part to CDP or to any other party who may have access to this statement.*