

## Verification Statement

GHG Inventory 2019, prepared for M50 Concession Ltd

### Period Covered by GHG emissions verification

1<sup>st</sup> January 2019 to 31<sup>st</sup> December 2019

### GHG Verification Standard used to conduct the verification

ISO – 14064-3:2006 Specifications with Guidance for the Validation and Verification of Greenhouse Gas Assertions

### Level of Assurance

The opinion expressed in this verification statement has been formed on the basis of a Reasonable level of assurance and at a materiality of the professional judgement of the verifier.

### Opinion

In Clearstream Solutions opinion nothing has come to the attention of the verifier that would cause us to believe that the Scope 1, Scope 2 and Scope 3 CO<sub>2</sub>e emissions disclosed in the statement and summarised in Table 1 are not materially correct.

### Emissions data verified - Table 1

Scope of Emissions	Total Emissions tCO <sub>2</sub> e
Direct Emissions (Scope 1)	282
Indirect Emissions Location-Based (Scope 2)	561
Indirect Emissions Market-Based (Scope 2)	472
Other Indirect (Scope 3) Purchased Goods and Services	24
Other Indirect (Scope 3) Waste	48

### GHG Verification Methodology

- Interviews with key personnel, review of methodology for data collection, aggregation and appropriate classification of emission sources and review of data and information systems and controls.

To our knowledge this report represents faithfully the greenhouse gas emissions produced by M50 Concession Ltd and its associated businesses.

Brian O'Kennedy, Lead Verifier

Clearstream Solutions

21<sup>st</sup> August 2020


