



## Water and Waste VERIFICATION STATEMENT

In accordance with our engagement contract with you dated January 14, 2013, we confirm that our Assurance Report to you dated June 18, 2013 incorporated the following matters:

Bureau Veritas North America provides **Reasonable Assurance** for the water and waste data reported by Lenovo Corporation from **April 1, 2012** through **March 31, 2013**.

**Date Verification was Completed:** June 6, 2013

**Type of Verification:** Reasonable Assurance

**Reporting Protocol against Which Verification was Conducted:** NA

**Verification Protocols Used to Conduct the Verification:**

- ISO 14031:1999 – Environmental Management – Environmental Performance Evaluation

**Methodology:**

- Interview relevant personnel from Lenovo responsible for water, waste and recycled material data at site and corporate levels;
- Site reviews of Lenovo data, information systems and methodologies for collection, aggregation, analysis and review of information used to determine water and waste quantities at 3 sites in Beijing, China and in Morrisville, North Carolina.
- Audit of sample of source data used to determine water and waste quantities.

**Reporter's Organizational Boundaries:**

Operational Control

**Geographic Scope of Verification**

Global

### Entity-wide Water and Waste Quantities for FY 2012/2013

**Water Consumed: 602,154.50 m<sup>3</sup>**

**Waste Water Discharged: 549,678.21 m<sup>3</sup>**

**Non-Hazardous Solid Waste: 20,088.7 mt (Recycled volume: 15,260.6 mt)**

**Hazardous Waste: 12.7 mt (Recycled volume: 11.1 mt)**



Lenovo  
FY 2012/2013 Verification Statement

**Conclusion:**

Based on the process and procedures we followed, Bureau Veritas concludes that the water and waste assertion above:

- is materially correct;
- is a fair representation of the water and waste data and information; and
- is prepared in accordance with the standard expectations for reporting environmental data.

It is our opinion that Lenovo has established appropriate systems for the collection, aggregation and analysis of quantitative data for determination of its water and waste data 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 185 years history in providing independent assurance services.

No member of the verification team has a business relationship with Lenovo, 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.

Bureau Veritas 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 25 years combined experience in this field and an excellent understanding of Bureau Veritas standard methodology for the verification/validation of greenhouse gas emissions data.

**Attestation:**

David R. Church, **Lead Verifier**  
Director of Climate Change Services  
Bureau Veritas North America, Inc.  
Costa Mesa, California

June 18, 2013