



## VERIFICATION STATEMENT WATER WITHDRAWAL

Bureau Veritas North America, Inc. (BVNA) was engaged to conduct an independent verification of the water withdrawal and water discharge reported by Lenovo Group (Lenovo) for the Fiscal Year (FY) 2016/2017. This Verification Statement applies to the related information included within the scope of work described below.

The determination of the water withdrawal is the sole responsibility of Lenovo. BVNA's sole responsibility was to provide independent verification on the accuracy of the water withdrawal reported, and on the underlying systems and processes used to collect, analyze and review the information. BVNA provides Reasonable Assurance for the total water withdrawal and water discharge reported to CDP by Lenovo.

### **Boundaries of the reporting company water withdrawal and water discharge activities covered by the verification:**

- Operational Control
- Worldwide

### **Data Verified:**

<b>Lenovo Entity Wide FY 2016/2017 Water Withdrawal and Discharge</b>	<b>Cubic Meters</b>	<b>Megaliters</b>
Total Water Withdrawal	1,429,610	1,429.610
Total Water Discharge	1,351,405	1,351.405

Data and information supporting the water withdrawal assertion were in most cases historical in nature, but in some cases estimated.

### **Period covered by Water Withdrawal and Discharge verification:**

- April 1, 2016 to March 31, 2017

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

- CDP Water Disclosure Reporting Guidelines

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

- International Standard on Assurance Engagements (ISAE) 3000

### **Level of Assurance**

- Reasonable
- This verification used a materiality threshold of 5% for aggregate errors in sampled data for each of the above indicators.

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

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**Verification Methodology:**

- Interviews with relevant personnel of Lenovo;
- Site visits and on-site data review at the Yonezawa and Gunma Facilities in Japan;
- Review of documentary evidence produced by Lenovo;
- Review of Lenovo data and information systems and methodology for collection, aggregation, analysis and review of information used to determine water withdrawal and discharge at Lenovo's Morrisville, North Carolina headquarters office; and
- Audit of samples of data from Lenovo Operations used to determine water withdrawal and discharge.

**Assurance Opinion:**

Based on the process and procedures conducted, BVNA concludes that the water withdrawal and water discharge assertion shown above:

- is materially correct
- is a fair representation of the water withdrawal and discharge data and information; and
- has been prepared in accordance with the CDP Water Disclosure Reporting Guidelines.

It is our opinion that Lenovo has established appropriate systems for the collection, aggregation and analysis of quantitative data for determination of its water withdrawal and discharge for the stated period and boundaries.

**Statement of independence, impartiality and competence**

The Bureau Veritas Group 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 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.

The Bureau Veritas Group 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 The Bureau Veritas Group standard methodology for the verification of environmental data.



Lenovo  
June 16, 2017

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**Attestation:**

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Bureau Veritas North America, Inc.  
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June 16, 2017

*This verification statement, including the opinion expressed herein, is provided to Lenovo and is solely for the benefit of Lenovo in accordance with the terms of our agreement. We consent to the release of this statement by you to the 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.*