

MRR VERIFICATION STATEMENT FORM

EMISSIONS DATA REPORT

For assistance completing or submitting this report, contact ghgverify@arb.ca.gov.

PART I: EMISSIONS DATA REPORT INFORMATION

Reporting Year:

PART II: VERIFICATION BODY INFORMATION

Verification Body Name:

PART III: REPORTING ENTITY INFORMATION

Name of Reporting Entity:

CARB ID Number:

PART IV: VERIFICATION STATEMENT INFORMATION

1. This verification statement attests that the submitted data are (check one):

- Reasonably assured of being free of material misstatement
- NOT reasonably assured of being free of material misstatement

2. This verification statement attests that the submitted data are (check one):

- Reasonably assured of being in conformance with the regulation
- NOT reasonably assured of being in conformance with the regulation
- NOT reasonably assured of being in conformance with the regulation, including NOT in conformance with §95131(b)(9): failure to correct data errors discovered during data checks

3. As a result of the selections above, the final verification statement is (check one):


- Positive: Reasonably assured of no material misstatement and in conformance with the regulation
- Qualified Positive: Reasonably assured of no material misstatement, but not reasonably assured in conformance with the regulation
- Adverse: Not in conformance with §95131(b)(9) and/or not reasonably assured of no material misstatement

4. Provide the Qualifying Statement below (required for qualified positive or adverse statements):

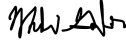
MRR VERIFICATION STATEMENT FORM

PART V: SIGNATURE

As the lead verifier for this verification, I certify under penalty of perjury under the laws of the State of California that the verification team has carried out all verification services as required by the Regulation for the Mandatory Reporting of Greenhouse Gas Emissions (MRR) (title 17, California Code of Regulations, §95100-95158).

| | |
|---------------------------------------------------------------------------------------------------------------|-------|
| Printed Name: | Date: |
| Signature Of Lead Verifier:  | |

As the independent reviewer, I certify under penalty of perjury under the laws of the State of California, that I have conducted an independent review of the verification services and findings on behalf of the verification body as required by the Regulation for the Mandatory Reporting of Greenhouse Gas Emissions (MRR) (title 17, California Code of Regulations, §95100-95158), and that the findings are true, accurate and complete.

| | |
|----------------------------------------------------------------------------------------------------------------------|-------|
| Printed Name: | Date: |
| Signature Of Independent Reviewer:  | |

MRR VERIFICATION STATEMENT FORM

ISD/PPMD-029 (REV.08/2020) PAGE 3 OF 4

PRODUCT DATA REPORT (IF APPLICABLE)

For assistance completing or submitting this report, contact ghgverify@arb.ca.gov.

PART I: PRODUCT DATA REPORT INFORMATION

Reporting Year:

PART II: VERIFICATION BODY INFORMATION

Verification Body Name:

PART III: REPORTING ENTITY INFORMATION

Name of Reporting Entity:

CARB ID Number:

PART IV: VERIFICATION STATEMENT INFORMATION

1. This verification statement attests that the submitted data are (check one):

- Reasonably assured of being free of material misstatement
- NOT reasonably assured of being free of material misstatement

2. This verification statement attests that the submitted data are (check one):

- Reasonably assured of being in conformance with the regulation
- NOT reasonably assured of being in conformance with the regulation
- NOT reasonably assured of being in conformance with the regulation, including NOT in conformance with §95131(b)(9): failure to correct data errors discovered during data checks

3. As a result of the selections above, the final verification statement is (check one):


- Positive: Reasonably assured of no material misstatement and in conformance with the regulation
- Qualified Positive: Reasonably assured of no material misstatement, but not reasonably assured in conformance with the regulation
- Adverse: Not in conformance with §95131(b)(9) and/or not reasonably assured of no material misstatement

4. Provide the Qualifying Statement below (required for qualified positive or adverse statements):

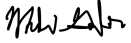
MRR VERIFICATION STATEMENT FORM

PART V: SIGNATURE

As the lead verifier for this verification, I certify under penalty of perjury under the laws of the State of California that the verification team has carried out all verification services as required by the Regulation for the Mandatory Reporting of Greenhouse Gas Emissions (MRR) (title 17, California Code of Regulations, §95100-95158).

| | |
|---------------------------------------------------------------------------------------------------------------|--------|
| Printed Name: | Title: |
| Signature Of Lead Verifier:  | Date: |

As the independent reviewer, I certify under penalty of perjury under the laws of the State of California, that I have conducted an independent review of the verification services and findings on behalf of the verification body as required by the Regulation for the Mandatory Reporting of Greenhouse Gas Emissions (MRR) (title 17, California Code of Regulations, §95100-95158), and that the findings are true, accurate and complete.

| | |
|----------------------------------------------------------------------------------------------------------------------|--------|
| Printed Name: | Title: |
| Signature Of Independent Reviewer:  | Date: |