Attachment A – Verification Statement

Verification Statement



The Climate Registry

This verification statement documents that <u>Cameron-Cole, LLC</u> has conducted verification activities in conformance with ISO 14064-3 and The Climate Registry's (TCR) General Verification Protocol for the emissions report described below.

Member Name: Columbia University			
Emissions Year: January 1, 2017 through December 31, 2017			
Reporting Classification: Complete Transitional Historical			
Reporting Boundary: North American Worldwide (including North America) Worldwide (non-North America); Transitional or Historical, specify boundary: CO2, CH4, N2O - See Self-Defined Boundary Form			
Consolidation Methodology:			
☑ Control Only: (☐ Financial or ☑ Operational)			
☐ Equity Share and Control (☐ Financial or ☐ Operational)			
Verification Opinion:			
☑ Conformance			
☐ Unable to verify conformance; summarize reason (e.g., "due to data errors" or "due to insufficient supporting evidence"):			
<u>Cameron-Cole</u> has conducted a <u>full</u> verification of <u>Columbia University's</u> emission report to a <u>reasonable</u> level of assurance. Based on <u>Cameron-Cole's</u> verification activities and findings, <u>Columbia University's</u> emissions report is <u>prepared</u> in all material respects in accordance with the reporting criteria identified below.			
GHG reporting criteria against which verification was conducted:			
☐ The Climate Registry's General Reporting Protocol Version 2.1, dated January 2016			
☐ The Climate Registry's GRP Updates and Clarifications document dated March 2018			
Others (specify):			
GHG verification protocols used to conduct the verification:			
☑ The Climate Registry's General Verification Protocol Version 2.1, dated June 2014			
☐ The Climate Registry's GVP Updates and Clarifications document dated March 2016			
Others (specify):			

Total Entity-Wide Emissions Verified (Control Criteria):		
Total Scope 1 Emissions: <u>72,153.84</u> metric tons CO₂e, consisting of metric tons of each GHG as follows:		
72,070 CO ₂ 1.48 CH ₄ 0.16 N ₂ O 0.0 HFCs (CO ₂ e) 0.0 PFCs (CO ₂ e) 0.0 NF ₃ 0.0 SF ₆		
Biogenic Direct CO ₂ Emissions (stationary and mobile combustion only): <u>0.0</u> metric tons CO ₂		
Total Location-based Scope 2 Emissions: <u>37,730.24</u> metric tons CO₂e, consisting of metric tons of each GHG as follows:		
37,682 CO ₂ 0.77 CH ₄ 0.10 N ₂ O		
Biogenic Indirect Location-based CO ₂ Emissions: <u>0.0</u> metric tons CO ₂		
Total Market-based Scope 2 Emissions: <u>28,667.73</u> metric tons CO₂e, consisting of metric tons of each GHG as follows:		
28,631 CO₂ 0.58 CH₄ 0.077 N₂O		
Biogenic Indirect Market-based CO ₂ Emissions: <u>0.0</u> metric tons CO ₂		
Total Entity-Wide Emissions Verified (Equity Share Criteria, if applicable):		
Total Scope 1 Emissions: metric tons CO₂e, consisting of metric tons of each GHG as follows:		
CO ₂ CH ₄ N ₂ O HFCs (CO ₂ e) PFCs (CO ₂ e) NF ₃ SF ₆		
Biogenic Direct CO ₂ Emissions (stationary and mobile combustion only): metric tons CO ₂		
Total Location-based Scope 2 Emissions: metric tons CO ₂ e, consisting of metric tons of each GHG as follows:		
CO ₂ CH ₄ N ₂ O		
Biogenic Indirect Location-based CO ₂ Emissions: metric tons CO ₂		
Total Market-based Scope 2 Emissions: metric tons CO ₂ e, consisting of metric tons of each GHG as follows:		
CO ₂ CH ₄ N ₂ O		
Biogenic Indirect Market-based CO ₂ Emissions: metric tons CO ₂		
Comment: <u>Cameron-Cole verified a total of 874.034 MT CO2e of Scope 3 Emissions - T&D Loss to a limited-level of assurance.</u>		

Attestation:				
Allesiation.				
Dru Krupinsky, Lead Verifier	10/23/2019 Date	☑ Digital Signature Acknowledgement*		
Hallow Alex				
Mallory Andrews, Independent Peer Reviewer Acknowledgement*	10/23/2019	Date 🛛 Digital Signature		
A ()				
Authorization: I accept the findings in this Verification Statement and authorize the submission of this verification statement to The Climate Registry on behalf of <u>Columbia University</u> .				
$M(I)$, Ω				
Marker Paragraphics Standards	111119	Dinital Cinnatura Advandados esta		
Member Representative Signature	Date	☐ Digital Signature Acknowledgement*		
*For digital signature: By checking the "Digital Signature Acknowledgement" box, I agree that this verification statement shall be deemed to be "in writing" and to have been "signed" for all purposes and that any electronic record will be deemed to be in "writing." I will not contest the legally binding nature, validity, or enforceability of this verification statement and any corresponding documents based on the fact that they were entered and executed electronically, and expressly waive any and all rights I may have to assert any such claim.				
		•		