

## Attachment to Verification Report Ref: 18718722\_v1.0

Bureau Veritas Certification Holding SAS UK Branch certifies that

## **IBM Corporation**

New Orchard Road, Armonk, NY 10504-1722, UNITED STATES

Organizational boundary

IBM's global operations

monitored CO<sub>2</sub>e emissions in accordance with ISO 14064-1:2018 for the year 1st January to 31st December 2023

## ISO 14064-1:2018

| Direct GHG emissions (Scope 1):   | 71,000 tCO <sub>2</sub> e  |
|---|----------------------------|
| Indirect GHG emissions from imported energy (Scope 2, location based):                | 306,000 tCO <sub>2</sub> e |
| Indirect GHG emissions from imported energy (Scope 2, market based):                  | 150,000 tCO <sub>2</sub> e |
| Indirect GHG emissions from products used by organization (Scope 3, Purchased Goods   |                            |
| and Services (co-location data center electricity consumption only), location based): | 271,000 tCO <sub>2</sub> e |
| Indirect GHG emissions from products used by organization (Scope 3, Purchased Goods   |                            |
| and Services (co-location data center electricity consumption only), market based):   | 143,000 tCO <sub>2</sub> e |
| Indirect GHG emissions associated with the use of products from the organization      |                            |
| (Scope 3, Use of sold products (12 months of product use only)):                      | 297,000 tCO <sub>2</sub> e |
| Indirect GHG emissions from transportation (Scope 3, Upstream leased assets (lease    |                            |
| vehicles only), Business travel (rental cars and commercial carrier flights only),    |                            |
| Employee commuting (for US employees only)):  | 145,000 tCO <sub>2</sub> e |

Based on the process and procedures conducted, there is no evidence that the statement relating to GHG:

- is not substantially correct and is not a fair representation of GHG data and information;
- has not been prepared in accordance with relevant international standards on GHG quantification, monitoring and reporting or relevant national standards or practices.

The scope and methods for the quantification of the inventory of greenhouse gases of the company IBM Corporation are stated in the document 'IBM's Corporate Energy Consumption and Greenhouse Gas Emissions Quantification and Reporting Procedure'. The verification of the inventory of greenhouse gases for the company IBM Corporation was conducted by Bureau Veritas Certification Holdings SAS -UK Branch, in accordance with the requirements specified in ISO 14064-3. The details of the verification carried out, the outcome of the monitoring and the degree of assurance are reported in the Verification Report.

Certificate No. UK.18718722 Version: No. 1 Issue date: 28th March 2024

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UKAS MANAGEMENT SYSTEMS

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Greg Elwell - Local Technical Manager

Certification Body Address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom Local Office: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: +44 (0) 207 550 8998