



August 01, 2019

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2017 Greenhouse Gas Inventory Limited Verification Statement

PURPOSE OF THE STATEMENT

WSP has conducted an independent third-party review of the 2017 calendar year greenhouse gas (GHG) emission inventory of DuPont with the intention of providing limited assurance of its accuracy and completeness. For the greenhouse gas inventory, the scope of the review includes all Scope 1 and Scope 2 emission sources and select Scope 3 emissions, specifically upstream fuel- and energy-related emissions (Category 3). The GHG inventory applies to all owned and leased facilities under DuPont's operational control.

WSP provided separate "Review Findings" reports for Scopes 1 and 2 and for Scope 3 to DuPont, which lists in detail the specific review tasks completed and areas which were flagged for clarification or improvement. DuPont has addressed all requests for clarification and has completed all necessary corrective actions. The details of the scope of this assurance review can be found in Table 1.

TABLE 1: ASSURANCE SCOPE

ASSURANCE PARAMETER	SPECIFICATION
GHG Calculation and Reporting Protocol	<ul style="list-style-type: none">▪ The Greenhouse Gas Protocol: <i>A Corporate Accounting and Reporting Standard (Revised Edition)</i>▪ The Greenhouse Gas Protocol: <i>Corporate Value Chain (Scope 3) Accounting and Reporting Standard</i>
Verification Standard	ISO 14064-3
Level of Assurance	Limited
Organizational Boundary	Operational control
Geography	Global operations
Inventory Period and Emissions Covered	January 1, 2017 to December 31, 2017

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GREENHOUSE GAS

Scope 1	4,150,056 metric tons CO ₂ e (all Scope 1 sources)
Scope 2 Location-based	2,778,417 metric tons CO ₂ e (all Scope 2 sources)
Scope 2 Market-based	2,881,475 metric tons CO ₂ e (all Scope 2 sources)
Scope 3	<ul style="list-style-type: none">▪ <u>Category 3</u>: Upstream Fuel- and Energy-Related Emissions: 1,964,979 metric tons CO₂e
Supporting Documents Reviewed	<ul style="list-style-type: none">▪ CY17 Inventory Management Plan (Rev. 9)▪ CY17 GHG Rollup Data Spreadsheet▪ CY17 Scope 1 and 2 Emission Factor Update Spreadsheet▪ CY17 Scope 3 FERA Calculation Spreadsheet▪ CY17 Scope 3 Factor Calculation Sheets▪ Interviews with select site personnel▪ Energy purchasing and greenhouse gas data for Smirice site▪ Energy purchasing and greenhouse gas data for Yerkes site
Date Review Complete	July 26 th , 2019 (Scope 1 and 2), July 31 st , 2019 (Scope 3)



VERIFICATION PROCESS AND DOCUMENT REVIEW

WSP is issuing this limited GHG inventory assurance following the scope of verification activities which included a site visit to the corporate headquarters of DuPont, in Wilmington, DE, on October 3, 2018, remote site visits to two sites, a desktop review of activity data and calculations, and follow-up conversations with inventory management personnel. DuPont has provided all data and requested supporting documentation which includes the following types of materials:

- GHG activity data collection tools
- Inventory Management Plan (IMP)
- GHG inventory calculation protocols and tools
- Selected invoices and data tracking systems

ASSURANCE FINDING

Based on these review processes and procedures, WSP has no evidence that the 2017 GHG inventory of DuPont is not materially correct, is not a fair representation of the corresponding data and information, or has not been prepared in accordance with the Greenhouse Gas Protocol.

PROFESSIONAL CONDUCT

WSP has conducted this limited assurance review in its capacity as an independent third party in accordance with the ISO 14065 International Standard, *Greenhouse gases – Requirements for greenhouse gas validation and verification bodies for use in accreditation or other forms of recognition*. ISO 14065 specifies the principles and requirements employed by WSP to make this assertion. WSP has not contributed to the compilation of the 2017 GHG inventory of DuPont, and members of the Assurance Team are not working with the company's 2017 GHG inventory beyond what is required of this assignment.

Sincerely,

A handwritten signature in black ink that reads "Matt Aberant".

Matt Aberant
Senior Project Director

A handwritten signature in black ink that reads "Jeffrey Irvine".

Jeffrey Irvine
Senior Consultant and Lead Reviewer