



# Verification Statement



This is to certify that

## LUMENTUM OPERATIONS LLC

1001 RIDDER PARK DRIVE  
SAN JOSE, CA 95131  
UNITED STATES OF AMERICA

with the organizational units/sites as listed in the annex

has made a statement on greenhouse gases in accordance with the criteria and the defined materiality for which it is responsible.

### Scope:

GHG emissions have been aggregated under the control approach with the following emission categories and quantities:

CO<sub>2</sub> N<sub>2</sub>O CH<sub>4</sub> NF<sub>3</sub> HFCs PFCs SF<sub>6</sub>

Scope 1: 9813 t CO<sub>2</sub>e, Scope 2: 30598 t CO<sub>2</sub>e (market-based); 67523 t CO<sub>2</sub>e (location-based),

Scope 3: 646104 t CO<sub>2</sub>e (including 3.1, 3.2, 3.3, 3.4, 3.6, 3.9, 3.11)

Verification according to ISO 14064-3:2019 was carried out using appropriate verification methods such as interviews, observations, control tests and analytical procedures; and with a limited level of assurance\* there is no evidence, that the GHG statement is not materially correct and is not a fair representation of GHG data and information and has not been prepared\* in accordance with the following standard:

## Greenhouse Gas Protocol A Corporate Accounting and Reporting Standard

Registration no.	10003181 GHG
Date of revision	2024-09-23
Reporting period	2022-07-01– 2023-06-30
Date of verification	2024-09-23



### DQS GmbH

Christian Gerling  
Managing Director



Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany

*\*THE VERIFICATION ACTIVITIES APPLIED IN A LIMITED LEVEL OF ASSURANCE VERIFICATION ARE LESS EXTENSIVE IN NATURE, TIMING AND EXTENT THAN IN A REASONABLE LEVEL OF ASSURANCE VERIFICATION.*

The validity of this certificate can only be verified by the QR-code.