



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:

CO2 N2O CH4 NF3 HFCs PFCs SF6

Scope 1: 9813 t CO2e, Scope 2: 30598 t CO2e (market-based); 67523 t CO2e (location-based),
Scope 3: 646104 t CO2e (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.