



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: 6.328 t CO₂e, Scope 2: 48.389 t CO₂e, Scope 3: 44.332 t CO₂e

Verification according to ISO 14064-3:2019 was carried out using appropriate verification methods such as interviews, observations, control tests and analytical procedures; and 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

Limitations in the verification opinion

LUMENTUM HOLDINGS INC. balanced GHG emissions for Scope 3.1 that cover an estimated 60% of Scope 3.1 total emissions. The verifier could not obtain the evidence necessary to reduce the verification risk to an acceptable level for the remaining share of Scope 3.1 emissions. The nature and quality of the remaining emission therefore remain unclear. Assurance for the Scope 3.1 is therefore limited to the portion for which appropriate evidence could be provided.

Registration no. 10003181 GHG
Reporting period 2021-07-01- 2022-06-30
Date of verification 2023-07-17



DQS GmbH

Christian Gerling
Managing Director

DQS IS A MEMBER OF



Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
Administrative Office: DQS Holding GmbH, Konrad-Adenauer-Allee 8-10, 61118 Bad Vilbel, 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.