



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: 8683 tCO₂e, Scope 2: 16529 tCO₂e (market-based approach), Scope 3: 661451 tCO₂e

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

ISO 14064-1:2018

Registration no.	10003181 GHG
Reporting period	2023-07-01 - 2024-06-30
Date of verification	2025-09-02

DQS GmbH

Guido Eggers
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 the certification can only be verified by the QR-code.