



**VERIFICATION STATEMENT
GREENHOUSE GAS EMISSIONS**

Kewan Bond Pty Ltd (KBPL) was engaged by Western Areas Limited (WSA) to conduct an independent verification of greenhouse gas (GHG) emissions reported by WSA for the 12-month period from 01 July 2018 to 30 June 2019. The verification covers the energy and emissions reported by WSA in accordance with their reporting obligations under Australia's National Greenhouse and Energy Reporting Scheme (NGERS) and the NGER Act 2007.

Verification Scope and Organisational Boundaries:

- Activities within WSA operational control
- Forrestania mine site
- Cosmos mine site
- Perth corporate office
- South Australian mineral exploration
- Perth laboratory
- Scope 1 and 2 emissions
- 2018/19 Reporting period (01 July 2018 to 30 June 2019)

Level of Assurance and Qualifications:

- Limited
- Materiality Threshold $\pm 5\%$
- Qualifications: None

Emissions Data Verified:

	Emissions (Tonnes CO₂-e)
Scope 1 Emissions	
Forrestania	13,010
Cosmos	6,820
Sth Aust. Exploration	540
Subtotal (Scope 1)	20,370
Scope 2 Emissions	
Forrestania	45,622
Perth laboratory	52
Perth Corporate Office	61
Subtotal (Scope 2)	45,735
TOTAL EMISSIONS	66,105

Emission Verification Methods:

- Review of data and information systems used by WSA for calculation and analysis of energy and emissions.
- Review of submitted 2018/19 NGERS report.
- Interviews with relevant WSA personnel
- Review of data sources (e.g. invoices, delivery records, fuel metering records) used to calculate emissions.

Limited Verification Statement:

Based on the verification procedures followed by KBPL of WSA's Scope 1 and Scope 2 emissions across the annual reporting period, we have found no evidence to suggest that the GHG emissions reported by WSA in their 2018/19 NGERS report are not:

- Prepared in accordance with relevant data collection, emission calculation and reporting methods as required under the NGER Act.
- Materially correct and a fair representation of their GHG emissions.
- Worthy of the award of limited verification



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