



**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 2019 to 30 June 2020. 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
- 2019/20 Reporting period (01 July 2019 to 30 June 2020)

**Level of Assurance and Qualifications:**

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

**Emissions Data Verified:**

	<b>Emissions (Tonnes CO<sub>2</sub>-e)</b>
<b>Scope 1 Emissions</b>	
Forrestania	13,884
Cosmos	10,662
Sth Aust. Exploration	421
<b>Subtotal (Scope 1)</b>	<b>24,967</b>
<b>Scope 2 Emissions</b>	
Forrestania	44,906
Perth laboratory	96
Perth Corporate Office	58
<b>Subtotal (Scope 2)</b>	<b>45,060</b>
<b>TOTAL EMISSIONS</b>	<b>70,027</b>

**Emission Verification Methods:**

- Review of data and information systems used by WSA for calculation and analysis of energy and emissions.
- Review of submitted 2019/20 NGERS report.
- Communications with relevant WSA personnel and associated consultants for clarification purposes.
- 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 2019/20 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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