

# Statement of Verification

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Splunk Inc.  
270 Brannan Street  
San Francisco, CA 94107

September 23, 2022

## Introduction

Splunk Inc. (the “Responsible Party”) engaged Brightspot Climate Inc. (Brightspot Climate) to verify their corporate greenhouse gas (GHG) inventory for their fiscal year 2022.

The Responsible Party’s “GHG Statement” is comprised of the Quantification Methodology Document and supporting documentation. The GHG Statement covers the reporting period February 1, 2021 – January 31, 2022 and states a total GHG emissions inventory as follows:

Scope 1:	374 tCO <sub>2</sub> e
Scope 2:	2,437 tCO <sub>2</sub> e (Market-Based)
Scope 3:	7,570 tCO <sub>2</sub> e (Market-Based)

The GHG Statement is based on historical GHG information.

The Responsible Party is responsible for the preparation and fair presentation of the GHG statement in accordance with the criteria. Our responsibility as the verifier is to express an opinion on the GHG statement based on the verification.

## Scope

We completed our review in accordance with the ISO 14064 Part 3: Greenhouse Gases: Specification with Guidance for the Verification and Validation of Greenhouse Gas Statements. As such, we planned and performed our work in order to provide positive, but not absolute assurance with respect to the GHG Assertion. The inventory was verified at a limited level of assurance.

The verification procedures that were performed through the course of the verification were developed based on the results of a risk assessment that was completed during the verification planning stage. These verification procedures are described in the Verification Plan. Certain verification procedures included data sampling. The sampling type, sample size and the justification for the planned sampling type and size are detailed in a Sampling Plan, which is included in the Verification Plan.

## Conclusion and Verification Opinion

I believe our work provides a reasonable basis for my conclusion. There are 4 unresolved immaterial discrepancies remaining in the GHG Statement, which are detailed in the Verification Report. The aggregate of the immaterial discrepancies does not exceed the materiality threshold.

Based on our review, it is my opinion at a limited level of assurance that the GHG Statement is presented fairly in accordance with the relevant criteria as nothing has come to my attention that would lead me to believe that any material discrepancies result in the reported information. The verification opinion is unmodified.

Signed,



Julie Tartt, C.Dir.  
Brightspot Climate Inc.