



April 22, 2021

Reference No. 11223852

To: Northland Power, Inc.

Re: **Statement of Verification
Northland Power Inc. Sustainability Report Metrics: January 1, 2020 – December 31, 2020**

Introduction and Scope of Work

This letter provides GHD's Statement of Verification for select metrics within Northland Power's Sustainability Report for the period of January 1 to December 31, 2020. The verification was conducted in accordance with ISO 14064-3:2006. GHD conducted the verification to a **limited level** of assurance.

GHD's responsibility was to express a conclusion as to whether the scope 1, 2, and biogenic emissions along with the Total Recordable Incident Frequency Rate (TRIFR) and associated values included within Northland Power's Corporate Sustainability Report, were developed in accordance with the applicable standards, criteria, procedures, and methodologies.

Assurance Standards and Procedures

GHD completed the verification in accordance with the ISO 14064-3 *Specification with guidance for the validation and verification of greenhouse gas assertions*, ISO 14064-1 *Specification with guidance at the organizational level*, *The Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard* and various SASB and GRI standards, as applicable, which represent the applicable Standards and Criteria defined in the Verification Report. The verification criteria were selected from the associated standards and guidance documents and applied throughout the verification process. The limited level verification conducted is believed to provide an appropriate basis for this verification statement.

Our Conclusion

Based on the limited level verification procedures undertaken, nothing has come to our attention that causes us to believe that Northland's scope 1, 2, and biogenic emissions that amount to a total of **1,388,291 tCO₂e (scope 1 and 2)** and **76,834 tCO₂e (biogenic)** for the January 1, 2020 to December 31, 2020 period, are not calculated and presented fairly, in all material respects, and in accordance with the applicable Standards and Criteria.

Based on the documentation reviewed by GHD as part of the verification of the TRIFR and associated recordable injuries and total hours worked, nothing has come to our attention that causes us to believe that Northland's TRIFR value of **0.76** is not calculated and presented fairly, in all material respects, and in accordance with the applicable Standards and Criteria for the January 1, 2020 to December 31, 2020 period.



Sincerely,

GHD

A handwritten signature in blue ink, appearing to read "Jason Clarke". The signature is fluid and cursive, with a long horizontal stroke at the end.

Jason Clarke, Lead Verifier

A handwritten signature in black ink, appearing to read "Kyle Malo". The signature is cursive and somewhat stylized, with a prominent loop at the end.

Kyle Malo, Peer Reviewer