

November 25, 2025

## **VERIFICATION OPINION DECLARATION GREENHOUSE GAS EMISSIONS**

To: The Stakeholders of Anaplan,

Anaplan engaged GSI Environmental Inc. (GSI) to provide limited assurance greenhouse gas (GHG) verification of their FY 2025 Scope 1 and 2 GHG emissions inventory.

The calculation and fair presentation of the GHG statement is the sole responsibility of Anaplan using guidance per the US Environmental Protection Agency, GHG Protocol standards, and other applicable guidance documents.

### **Statement of Independence**

GSI affirms our independence from Anaplan and is free from bias and conflicts of interest related to the assurance of the environmental data.

### **Verification Assurance Opinion**

Based on the process and procedures conducted, there is no evidence that the GHG statement:

- is not materially correct and is not a fair representation of GHG data and information;
- has not been prepared in accordance with related International Standards on GHG quantification, monitoring and reporting, or to relevant national standards or practices.

### **GSI's Approach**

GHG Verification was conducted in accordance with ISO 14064-3: 2019 "Specification with guidance for the validation and verification of greenhouse gas assertion", which is a generally recognized and accepted standard.

#### *Validation scope of the reporting company GHG emissions*

- Organizational boundaries: Operational Control Approach

#### *Time Period*

- February 1, 2024 – January 31, 2025

#### *Level of Assurance*

- Limited
- GHG Emissions Materiality Threshold: 5% of scope emissions

**GSI's Methodology and Procedures***Procedures performed during the verification*

- Interviews with key personnel involved in the process of compiling, calculating, and preparing the emissions data report and energy data;
- Review of evidence and data in support of disclosures being verified;
- Review of a variety of data analytics to check the reasonableness of the data and calculations;
- A variety of re-calculation procedures to confirm stated quantities;
- Evaluated the reasonableness of any assumptions used in support of disclosures;
- Reviewed how disclosures were presented and determined if they were representative of data and operations.

**Table 1. GHG Data Verified by GSI, Fiscal Year 2025**

| Scope                    | CO2e (Metric Tons) |
|--------------------------|--------------------|
| Scope 1                  | 102                |
| Scope 2 (Location-Based) | 3,454              |
| Scope 2 (Market-Based)   | 478                |

This verification statement, including the opinion expressed herein, is provided to Anaplan and is solely for their benefit in accordance with the terms of our agreement.

Sincerely,



Albert Chung, PhD, PE  
Principal Engineer  
Los Angeles, CA  
[AChung@gsienv.com](mailto:AChung@gsienv.com)