

| SRI LANKA CLIMATE FUND | |
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| Title: Statement of Impartiality | Doc. No: SLCF-GHG-PRO-011-01 |
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| Prepared by: Quality Manager | Reviewed and approved by: CEO |

STATEMENT OF IMPARTIALITY

Sri Lanka Climate Fund (SLCF) recognizes the importance of maintaining and implementing procedures on impartiality and avoiding potential conflict of interests when itself carrying out the third-party verification of Greenhouse Gas (GHG) inventory data.

SLCF is controlled by a director Board, which has appointed an Impartiality Committee responsible for ensuring SLCF remains impartial and consistently objective. The Committee includes representation from significant stakeholders but is structured in such a way that no single interest predominates. The Committee has the right to take independent action if SLCF's senior management does not respect its advice.

The verification team of SLCF strictly ensures that verification is based upon objective evidence obtained through science and the work process, with appropriate safeguards to prevent inappropriate influence by other interests or third parties.

SLCF and its employees shall not engage in any activities, including conducting GHG accounting verifications in accordance with ISO 14064-1, in a manner that will negatively impact our ability to maintain impartiality as an embedded principal in the work process.

With specific reference to ISO 14064-1 and ISO 14065 GHG/organizational level accounting and verification, neither SLCF nor its employees will conduct such verification for an entity with whom an existing business or personal relationship might pose a potential conflict of interest.

This will be ensured acting pursuant to the impartiality procedure and other SLCF management and quality assurance policies, procedures and internal controls, strictly enforced by members of the SLCF management team and reinforced through regular staff training per the SLCF Impartiality Procedure.



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Harshani Herath Abeyrathna
Chief Executive Officer
Sri Lanka Climate Fund (Pvt) Ltd.

Date: 20.11.2023