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August 10, 2022

Re: RWDI AIR Inc. Greenhouse Gas Validation & Verification Program **Delegation of Authority and Responsibility**

To Whom it May Concern,

As the Vice President of RWDI AIR Inc. (RWDI), I am top management of the RWDI AIR Inc. Greenhouse Gas Validation & Verification Body (VVB) as at the date of this letter.

As top management, I have certain overall authorities and responsibilities with respect to the administration and operation of the VVB's Greenhouse Gas Validation & Verification Program (VVP). As defined in the VVB's 'MGT-POL-001 Management System Policy', and consistent with clause 6.1 of ISO 14065:2020 'General principles and requirements for bodies validating and verifying environmental information', I have overall authority and responsibility for:

- development of policies and establishment of processes relating to the VVB's operations,
- b) supervision of the implementation of the policies and procedures,
- c) ensuring impartiality,
- d) supervision of WB's finances,
- e) development of validation/verification activities and requirements,
- performance of validation/verification activities,
- decisions and issue of validation/verification statements,
- delegation of authority to committees or individuals, as required, to undertake defined activities on my behalf,
- contractual arrangements, i)
- personnel competence requirements, j)
- k) responsiveness to complaints and appeals,
- management system of the VVB, and l)
- m) provision of adequate, competent resources for validation/verification activities.

As per 'MGT-POL-001 Management System Policy', I can delegate these authorities and responsibilities to the VVP Leader. Therefore, by means of this letter, I, Mark Vanderheyden, delegate the authorities and responsibilities listed above to the VVP Leader, Annik White as at the date of this letter, effective immediately and until such time as revoked by me or by a successor.

Yours very truly,

RWDI AIR Inc., RWDI VVP

Mark Vanderheyden, M.Eng., P.Eng.

Vice President, General Manager, Principal

