



## VERIFICATION STATEMENT WATER WITHDRAWAL

Bureau Veritas North America (BVNA) was engaged to provide Limited Assurance and conduct an independent verification of the water withdrawal reported by Symantec Corporation (Symantec) for the period stated below. This Verification Statement applies to the related information included within the scope of work described below.

The determination of the water withdrawal is the sole responsibility of Symantec. BVNA was not involved in determining the water withdrawal. Our sole responsibility was to provide independent verification on the accuracy of the water withdrawal information reported, and on the underlying systems and processes used to collect, analyze and review the information.

### **Boundaries of the reported data covered by the verification:**

- Operational Control
- Worldwide
- Exclusions from the scope of the reporter's data assertion:
  - Data outside the defined assurance period of fiscal year 2014 (April 1, 2013-March 31, 2014)
  - Water withdrawal at sites where metered data was not available to Symantec

### **Data verified:**

- **Water Withdrawal:** 350.75 megaliters

Data and information supporting the water withdrawal assertion were historical in nature.

### **Period covered by verification:**

- April 1, 2013 to March 31, 2014

### **Reporting Protocols against which verification was conducted:**

- Carbon Disclosure Project Guidance for Companies, for Corporate Reporting on Water on Behalf of Investors and Supply Chain Members 2013 (**Water Withdrawal**)

### **Verification Protocols used to conduct the verification:**

- International Standard on Assurance Engagements (ISAE) 3000 (water withdrawal)

### **Level of Assurance and Qualifications:**

- Limited

### **GHG Verification Methodology:**

- Interviews with relevant personnel of Symantec and Anthesis LLC;
- Review of documentary evidence produced by Symantec;
- Review of Symantec data and information systems and methodology for collection, aggregation, analysis and review of information used to determine water withdrawal; and

## **Bureau Veritas North America, Inc.**

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- Audit of samples of data used by Symantec to determine water withdrawal.

**Assurance Opinion:**

Based on the results of our verification process, BVNA provides Limited Assurance of the water withdrawal assertion shown above, and found no evidence that the assertion:

- is not materially correct;
- is not a fair representation of the water withdrawal data and information; and
- has not been prepared in accordance with the CDP Project Guidance for Companies, for Corporate Reporting on Water on Behalf of Investors and Supply Chain Members.

It is our opinion that Symantec has established appropriate systems for the collection, aggregation and analysis of quantitative data for determination of water withdrawal for the stated period and boundaries.

**Statement of independence, impartiality and competence**

Bureau Veritas is an independent professional services company that specializes in Quality, Health, Safety, Social and Environmental management with over 180 years history in providing independent assurance services, and an annual 2012 revenue of 3.9 Billion Euros.

No member of the verification team has a business relationship with Symantec, its Directors or Managers beyond that required of this assignment. We conducted this verification independently and to our knowledge there has been no conflict of interest.

BVNA has implemented a Code of Ethics across the business to maintain high ethical standards among staff in their day-to-day business activities.

The verification team has extensive experience in conducting assurance over environmental, social, ethical and health and safety information, systems and processes, has over 20 years combined experience in this field and an excellent understanding of BVNA standard methodology for the verification of greenhouse gas emissions data.

**Attestation:**

Trevor A. Donaghu, Lead Verifier  
Senior Project Manager  
Sustainability and Climate Change Services  
Bureau Veritas North America, Inc.

June 17, 2014

*This verification statement, including the opinion expressed herein, is provided to Symantec and is solely for the benefit of Symantec in accordance with the terms of our agreement. We consent to the release of this statement by you to the Carbon Disclosure Project (CDP) or the Dow Jones Sustainability Index(DJSI) in order to satisfy the terms of disclosure requirements but without accepting or assuming any responsibility or liability on our part to CDP, DJSI or to any other party who may have access to this statement.*