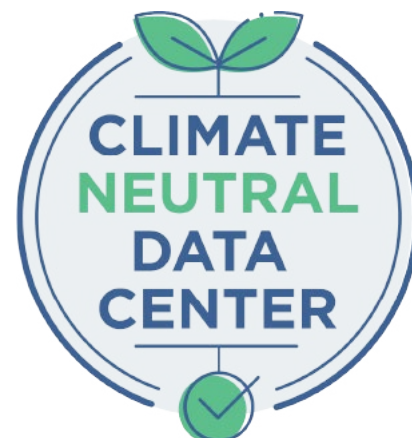


Self-Certification Process



1. Self-certifying Pact Operators copy the template letter and complete it.
2. They address it and deliver it to the board of a Pact Association that they are a member of (written or electronic).
3. The Pact Association tracks all letters received and submits to the Board of the Climate Neutral Data Centre Pact a list of each company who has submitted. This submission should happen prior to and no later than July 1st of each year.
4. As needed, the Pact Association, or the Board of the CNDCP may ask a self-certifying Pact Operator to provide evidence of compliance, including information on their methodology for tracking adherence and results.
5. The Board of the CNDCP will contact the Pact Association if a Self-Certifying Pact Operator from a previous year has NOT submitted a current letter. The Pact Association will verify if this is an oversight, or the Pact Operator has chosen to lapse/withdraw.

Template Self-Certification letter

<Date of Submission>

<Addressed to Pact Association>

I declare that _____ is a Pact Operator that qualifies to self-certify to the Climate Neutral Data Centre Pact Self-Regulatory Initiative as our staff levels for the reporting period is below the 250 people FTE threshold. We are a member in good standing of a Pact Association.

Furthermore, I declare that we have a process in place to measure our adherence to the Self-Regulatory Initiative and that we fully adhere to the targets established.

Signed on this date _____:

<Signature>

<Name>

<Director/Executive Position>