



## VERIFICATION DECLARATION OPINION GREENHOUSE GAS EMISSIONS

To: The Stakeholders of Dynatrace, Inc.

Apex Companies, LLC (Apex) was engaged to conduct an independent verification of the greenhouse gas (GHG) emissions reported by Dynatrace, Inc. (Dynatrace) for the period stated below. This verification opinion declaration applies to the related information included within the scope of work described below.

The determination of the GHG emissions is the sole responsibility of Dynatrace. Dynatrace is responsible for the preparation and fair presentation of the GHG emissions statement in accordance with the criteria. Apex's sole responsibility was to provide independent verification on the accuracy of the GHG emissions reported, and on the underlying systems and processes used to collect, analyze and review the information. Apex is responsible for expressing an opinion on the GHG emissions statement based on the verification. Verification activities applied in a limited level of verification are less extensive in nature, timing and extent than in a reasonable level of verification.

### **Boundaries of the reporting company GHG emissions covered by the verification:**

- Operational Control
- Worldwide

**Types of GHGs:** CO<sub>2</sub>, N<sub>2</sub>O, CH<sub>4</sub>, HFCs

### **GHG Emissions Statement:**

- **Scope 1:** 922 metric tons of CO<sub>2</sub> equivalent
- **Scope 2 (Location-Based):** 1,873 metric tons of CO<sub>2</sub> equivalent
- **Scope 2 (Market-Based):** 1,809 metric tons of CO<sub>2</sub> equivalent
- **Scope 3**
  - Category 1 – Purchased Goods and Services: 30,564 metric tons of CO<sub>2</sub> equivalent
  - Category 2 – Capital Goods: 6,197 metric tons of CO<sub>2</sub> equivalent
  - Category 3 – Fuel and Energy Related Activities (Location-Based): 635 metric tons of CO<sub>2</sub> equivalent
  - Category 3 – Fuel and Energy Related Activities (Market-Based): 655 metric tons of CO<sub>2</sub> equivalent
  - Category 5 – Waste Generated in Operations: 245 metric tons of CO<sub>2</sub> equivalent
  - Category 6 – Business Travel: 19,918 metric tons of CO<sub>2</sub> equivalent
  - Category 7 – Employee Commuting (includes working from home) (Location-Based): 3,606 metric tons of CO<sub>2</sub> equivalent
  - Category 7 – Employee Commuting (includes working from home) (Market-Based): 3,744 metric tons of CO<sub>2</sub> equivalent
  - Category 8 – Upstream Leased Assets (Location-Based): 193 metric tons of CO<sub>2</sub> equivalent
  - Category 8 – Upstream Leased Assets (Market-Based): 209 metric tons of CO<sub>2</sub> equivalent

Data and information supporting the Scope 1 and Scope 2 emissions statement were generally historical in nature and in some cases estimated rather than historical in nature.

Data and information supporting the Scope 3 emissions statement were in most cases estimated rather than historical in nature.

**Global Warming Potential (GWP) and emission factor data sets:**

- GWP: Intergovernmental Panel on Climate Change (IPCC) Fourth Assessment Report (AR-6)
- United States Environmental Protection Agency (USEPA) Emissions & Generation Resource Integrated Database (eGRID) (2023 Data), January 17, 2025
- USEPA Emission Factor Hub, 2024 & 2025
- United Kingdom (UK) Department for Environment Food & Rural Affairs (DEFRA), UK Government GHG Conversion Factors for Company Reporting, June 2, 2021 and July 8, 2024
- International Energy Agency (IEA) Emission Factors Database (2022 Data), 2024
- Australia National Greenhouse Account Factors, 2023 and 2024
- New Zealand Government, Measuring emissions: A guide for organisations: 2024 detailed guide
- Environment Canada, National Inventory Report 1990–2022: Greenhouse Gas Sources and Sinks in Canada, Annex 13 - Electricity in Canada: Summary and Intensity Tables (2022 data), May 2, 2024
- Association of Issuing Bodies (AIB) European Residual Mixes (2023 data), June 4, 2024
- Green-e® Residual Mix Emission Rates (2021 data), December 12, 2023
- Comprehensive Environmental Data Archive (CEDA) Version 7
- ecoinvent version 3.10
- New Zealand Ministry for the Environment Emission Factors Database, released May 31, 2024

**Period covered by GHG emissions verification:**

- April 1, 2024 to March 31, 2025

**Criteria against which verification conducted:**

- World Resources Institute (WRI)/World Business Council for Sustainable Development (WBCSD) Greenhouse Gas (GHG) Protocol Corporate Accounting and Reporting Standard (Scope 1 and 2)
- WRI/WBCSD Greenhouse Gas Protocol Corporate Value Chain (Scope 3) Accounting and Reporting Standard (Scope 3)

**Reference Standard:**

- ISO 14064-3 Second Edition 2019-04: Greenhouse gases -- Part 3: Specification with guidance for the verification and validation of greenhouse gas statements

**Level of Assurance and Qualifications:**

- Limited
- This verification used a materiality threshold of  $\pm 5\%$  for aggregate errors in sampled data for each of the above indicators.

**GHG Verification Methodology:**

Evidence-gathering procedures included but were not limited to:

- Interviews with relevant personnel of Dynatrace and their consultant;
- Review of documentary evidence produced by Dynatrace and their consultant;
- Review of Dynatrace data and information systems and methodology for collection, aggregation, analysis and review of information used to determine GHG emissions; and



- Audit of sample of data used by Dynatrace to determine GHG emissions.

**Verification Opinion:**

Based on the process and procedures conducted, there is no evidence that the GHG emissions opinion declaration shown above:

- is not materially correct and is not a fair representation of the GHG emissions data and information; and
- has not been prepared in accordance with the WRI/WBCSD GHG Protocol Corporate Accounting and Reporting Standard (Scope 1 and 2) and WRI/WBCSD Greenhouse Gas Protocol Corporate Value Chain Accounting and Reporting Standard (Scope 3).

It is our opinion that Dynatrace has established appropriate systems for the collection, aggregation and analysis of quantitative data for determination of these GHG emissions for the stated period and boundaries.

**Statement of independence, impartiality and competence**

Apex is an independent professional services company that specializes in Health, Safety, Social and Environmental management services including assurance with over 30 years history in providing these services.

No member of the verification team has a business relationship with Dynatrace, 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.

Apex 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 Apex's standard methodology for the verification of greenhouse gas emissions data.

**Attestation:**

A handwritten signature in blue ink, appearing to read 'Megan O'Neil'.

Megan O'Neil, Lead Verifier  
ESG Program Manager  
Apex Companies, LLC  
Atlanta, Georgia

A handwritten signature in blue ink, appearing to read 'Trevor Donaghu'.

Trevor Donaghu, Technical Reviewer  
ESG Director  
Apex Companies, LLC  
Pleasant Hill, California

September 16, 2025

*This verification opinion declaration, including the opinion expressed herein, is provided to Dynatrace, Inc. and is solely for the benefit of Dynatrace, Inc. in accordance with the terms of our agreement. We consent to the release of this declaration to the public or other organizations without accepting or assuming any responsibility or liability on our part to any other party who may have access to this declaration.*