



AUDIT YEAR: 2021

GREEN-E® ENERGY RENEWABLE ATTESTATION FORM AND HISTORICAL PRODUCT CONTENT LABEL

I. Provider Information

Name of Provider: 3Degrees Group, Inc.

Address of Provider: 235 Montgomery St. Suite 320, San Francisco, CA 94104

Contact Person: Alison Lee

Title: Data Manager

Telephone: (415) 299-8228 Fax: (415) 680-1561

Email Address: alee@3degrees.com

II. Declaration

I, Steve McDougal, CEO declare that the renewable attributes listed below were sold exclusively from: 3Degrees Group, Inc. ("Provider") to: **Fortinet, Inc** ("Purchaser").

I further declare that:

- 1) all the renewable attributes (including CO₂ benefits), including any emissions offsets, reductions or claims, represented by the renewable electricity generation listed below were transferred to Purchaser;
- 2) to the best of my knowledge, the renewable attributes were not sold, marketed or otherwise claimed by a third party;
- 3) Provider sold the renewable attributes only once;
- 4) the renewable attributes or the electricity that was generated with the attributes was not used to meet any federal, state or local renewable energy requirement, renewable energy procurement, renewable portfolio standard, or other renewable energy mandate by Provider, nor, to the best of my knowledge, by any other entity;
- 5) the electrical energy that was generated with the attributes was not separately sold, separately marketed or otherwise separately represented as renewable energy by Provider, or, to the best of my knowledge, by any other entity; and
- 6) the facilities that generated all of the renewable attributes sold to Purchaser are listed below by fuel type.

Renewable MWhs sold or transferred to Purchaser for the audit year specified at the top of this attestation, identified by facility, fuel type, and quarter or month of generation.

Provider ID Number	Facility Name & State	Facility ID Number	Nameplate Capacity (MW)	Fuel Type	# MWhs RECs Sold	First Date of Facility Operation	Period of Generation	Selling as Green-e® Energy Certified? (Yes/No)
158282	Arkansas River Dam No. 2 (AR)	7246	102.6	Water	3,000	1999-10-01	2020-11-01 - 2020-11-30	Yes
					3,000	Total # RECs Sold		

All generation listed above meets the new date requirements of the Green-e® Energy Standard for Canada and the United States (<http://www.green-e.org/standard>). Under this standard, new renewables come from generation facilities that first began commercial operation within the past 15 years. For any facilities listed with a commercial operation date earlier than 15 years, the facility has been approved under a strict set of criteria by Green-e® Energy and qualifies as repowered.

Eligible hydroelectric facilities are defined in the Green-e® Energy Standard for Canada and the United States and include facilities certified by the Low Impact Hydropower Institute (LIHI) (www.lowimpacthydro.org) or EcoLogo (www.ecologo.org); and facilities comprised of a turbine in a pipeline or a turbine in an irrigation canal.

For comparison, the current average mix of facilities supplying the U.S. is: Coal (19%), Nuclear (20%), Oil (<1%), Natural Gas (41%), Hydroelectric (7%), Wind (8%), Solar (2%), Other (3%). This resource mix was prepared in accordance with U.S. Energy Information Administration 2020 data.

III. Additional Disclosures

This is a Renewable Energy Certificate (REC) product and does not contain electricity. A REC represents the environmental benefits of 1 megawatt hour (MWh) of renewable energy that can be paired with electricity. For more information see www.green-e.org/rec.

If your agreement allows for multiple deliveries for a given a reporting year, additional Attestations and Historical Product Content Labels may be provided to ensure the complete purchase volume is delivered.

The Multiple Mix Product is Green-e® Energy certified, and meets the environmental and consumer-protection standards set forth by the nonprofit Center for Resource Solutions. Learn more at www.green-e.org.



As an authorized agent of Provider, I attest that the above statements are true and correct.



Signature

2022-03-22

Date

San Francisco, CA

Place of Execution