



**Verification Report – 2018 Select
Scope 3 Greenhouse Gas and
Assertions
General Motors Company –
Global Facilities**

July 13, 2020

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Executive Summary

Stantec Consulting Ltd. (Stantec) was contracted by General Motors Company (GM) to conduct an independent third-party verification of a selection of 2018 greenhouse gas (GHG) Scope 3 Assertions for their Global Facilities, including:

- Select Scope 3 GHG emissions (Categories 1, 2, 4 and 9)

GM Global reports on these assertions under the following voluntary programs (the Reporting Programs):

- The Carbon Disclosure Project (CDP)
- The Global Reporting Initiative (GRI)

In this work, GM was responsible for the collection of activity data used in the calculations, data management, completion of the calculations, and preparation of the report that contains the Assertions. Stantec was responsible for completing the verification to a limited level of assurance.

Based on the processes and procedures completed, there is no evidence that GM's stated Assertions for the 2018 calendar year are not, in all material respects, fairly stated in accordance with the criteria noted herein.

The final Verification and Sampling Plan, results and identified discrepancies are summarized in this report.



VERIFICATION REPORT – 2018 SELECT SCOPE 3 GREENHOUSE GAS AND ASSERTIONS GENERAL MOTORS COMPANY – GLOBAL FACILITIES

Introduction
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1.0 INTRODUCTION

Stantec Consulting Ltd. (Stantec) was contracted by General Motors Company (GM) to conduct an independent third-party verification of a selection of 2018 greenhouse gas (GHG) Scope 3 Assertions for their Global Facilities, including:

- Select Scope 3 GHG emissions (Categories 1, 2, 4 and 9)

GM Global reports on these assertions under the following voluntary programs (the Reporting Programs):

- The Carbon Disclosure Project (CDP)
- The Global Reporting Initiative (GRI)

The GM global facilities are located in various regions around the world and operate under the following operational boundaries: GM International Operations (GMIO), GM South America (GMSA), and GM North America (GMNA). GM does not include all facilities in the reporting boundary. A subset of these facilities has been excluded from the Assertions and these exclusions have been transparently disclosed in Appendix A.

In this work, GM was responsible for the collection of activity data used in the calculations, data management, completion of the calculations, and preparation of the report that contains the Assertions.

Stantec was responsible for planning and executing the verification to deliver an opinion to a limited level of assurance as to whether the Assertions are presented fairly and in accordance with the Verification Criteria. Stantec is accredited with the American National Standards Institute (ANSI), a member of the International Accreditation Forum (IAF), in accordance with ISO 14065 (Accreditation ID #0805 issued to Stantec Consulting Ltd. for GHG verification and validation).



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Verification Fundamentals
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2.0 VERIFICATION FUNDAMENTALS

The verification objectives, criteria, standards, level of assurance, materiality threshold, and period are presented in Table 1.

Table 1 Verification Fundamentals

Parameter	Description
Intended User	The results of the verification will be used by GM for internal and external sustainability reporting, and for reporting to CDP and GRI. The users of the Verification Report and statement are GM, shareholders and the public.
Verification Objectives	The objective of the verification is to assess whether the select Scope 3 Assertions for GM's 2018 operations are accurate and prepared in accordance with appropriate criteria.
Verification Boundaries	The boundaries of the verification include GM owned and operated facilities within General Motors North America (GMNA), General Motors South America (GMSA) and General Motors International Operations (GMIO). A subset of these facilities has been excluded from the Assertions and these exclusions have been transparently disclosed in Appendix A.
Reporting Period	The verification is being conducted for the period of January 1, 2018 to December 31, 2018.
Verification Criteria	<ul style="list-style-type: none"> • ISO 14064 Greenhouses Gases – Part 1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals, 2006; • World Resources Institute (WRI)/World Business Council for Sustainable Development (WBCSD), <i>The Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard</i> (Revised Edition), March 2004; • WRI/WBCSD, Greenhouse Gas Protocol Corporate Value Chain (Scope 3) Accounting and Reporting Standard; • CDP Guidance for the 2018 reporting year (CDP Guidance); and • GRI Sustainability Reporting Guidelines (2011).
Verification Standards	The verification is being conducted in accordance with ISO14064:3, the AA1000 AccountAbility Principles Standard (2008) and Stantec's Standard Operating Procedures developed for accreditation to ISO 14065.
Level of Assurance	Limited
Materiality Threshold	Following best practice, the quantitative materiality threshold has been set at 5%. The aggregate total of individual discrepancies (understatements and overstatements of total reported values) is compared against the 5% materiality threshold. The materiality of qualitative discrepancies are at the discretion of the Verification Body.



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Verification Fundamentals
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2.1 VERIFICATION SCOPE

The Verification Scope and Assertions, under GM's global operations reporting boundary, are subject to verification by Stantec. The Verification Scope is presented in Table 2.

Table 2 Verification Scope

Area	Metric
CDP GHG and Energy Reporting Metrics (carbon dioxide equivalent, CO ₂ e and MWh)	<ul style="list-style-type: none"> • Scope 3 Other Indirect GHG Emissions and Energy Use: <ul style="list-style-type: none"> – Purchased goods & services (Category 1) – Capital goods (Category 2) – Upstream transportation (Category 4) – Downstream transportation (Category 9)
GRI Reporting Metrics	<ul style="list-style-type: none"> • GRI 305-3 Total Scope 3 GHG emissions (Categories 1, 2, 4 and 9)

The Assertions are provided in Table 3.

Table 3 GM Global Facilities – 2018 Assertions

Parameter	Assertion	Units
Scope 3 GHG Emissions Purchased Goods and Services (Category 1)	45,505,504	tCO ₂ e
Scope 3 GHG Emissions Capital Goods (Category 2)	4,597,425	tCO ₂ e
Scope 3 GHG Emissions Upstream Transportation and Distribution (Category 4)	3,449,729	tCO ₂ e
Scope 3 GHG Emissions Downstream Transportation and Distribution (Category 9)	1,922,037	tCO ₂ e
GRI 305-3 Total Scope 3 GHG Emissions	Category 1: 45,505,504 Category 2: 4,597,425 Category 4: 3,449,729 Category 9: 1,922,037	tCO ₂ e



Verification Activities
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3.0 VERIFICATION ACTIVITIES

3.1 VERIFICATION PLANNING AND DESKTOP REVIEW

Once Stantec was provided with GM's documentation, a desktop review of the Assertions, reporting data, and supporting documentation was conducted. From this review, a preliminary risk assessment was conducted and summarized in the Verification and Sampling Plan. A detailed Verification and Sampling Plan was developed based on the outcome of the preliminary risk assessment. The initial Verification and Sampling Plan (Appendix B) was provided to GM on May 14, 2020 and included a list of additional documentation required from GM to complete the verification. Verification and sampling procedures, including the risk assessment and sample size, were updated throughout the course of the verification. The final sampling plan is outlined along with the final results in Section 6.0 (Summary of Findings) of this report.

3.2 TELECONFERENCE IN LIEU OF SITE VISIT

Since there was no planned site or office visit, following the desktop review, Stantec held teleconference calls with GM. The purpose of the calls was to provide an opportunity for Stantec to conduct verification procedures with GM staff that were involved with the collection and compilation of data and quantification of the Assertions, as well as to review GM's data collection systems. Stantec also assessed consistency with the program requirements and previous year's Assertions and appropriateness of the methods applied. Gizem Gunal-Akgol led the teleconferences on behalf of Stantec.

3.3 RECORDS REVIEW

The verification team reviewed, recalculated, and re-aggregated data where deemed necessary, and reviewed the calculation methodologies for consistency with the program requirements. Stantec reviewed supporting documentation and records for those identified sources considered to be potentially material. The quality management protocol applied to data streams was also reviewed.

3.4 REPORTING AND CLOSE OUT

Upon completion of the tasks described above, Stantec summarized the initial findings and completed an internal peer review and quality management assessment of our work. A Draft Verification Report was prepared to present the verification findings to GM.

GM was provided with the opportunity to address discrepancies identified during the course of the verification prior to finalizing the report.



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Verification Team: Qualifications, Roles and Responsibilities
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4.0 VERIFICATION TEAM: QUALIFICATIONS, ROLES AND RESPONSIBILITIES

4.1 VERIFICATION TEAM

The members of the Verification Team are identified in Table 4.

Table 4 Verification Team

Name	Role	Responsibilities
Gizem Gunal-Akgol, P.Eng.	Lead Verifier	Gizem oversaw the completion of the procedures and deliverables and issued the verification statements. She led the teleconference and undertook all project management duties using Stantec’s 10-point project management framework.
Nicole Flanagan. M.A.Sc., P.Eng.	Quality Reviewer	Nicole reviewed all deliverables for technical soundness and compliance with Stantec’s standard operating procedures and the verification criteria.
Daniel Hegg, M.Sc., CEM	Independent Peer Reviewer	Dan reviewed verification documentation to confirm all verification activities have been completed and are sufficient for the required level of assurance. He independently concluded on whether the Assertions are materially correct as the independent peer reviewer in accordance with ISO 14064-3 and ISO 14065
Catherine MacFarlane, M.A.Sc.	Verifier	Catherine executed the verification plan during the desktop review as well as prepared the draft and final Verification Report.

Note that Omid Tayeba was identified as a verifier for this verification but did not participate in any verification activities.

Each member of the Stantec Verification Team has the required technical knowledge of GHG emissions quantification methodologies and substantial experience in the completion of emissions inventories for any number of pollutants. All Verification Team members have completed the CSA training on ISO 14064-3 GHG Verifications as well as meet Stantec’s CDP/GRI competency requirements. The members also have experience in completing third party reviews and audits in connection with emission inventories. Profiles for the team members are presented in the Verification Plan (Appendix B of this Verification Report).



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Verification Risk
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5.0 VERIFICATION RISK

The verification team assesses the overall verification risk and determines whether the risks are material and have been appropriately disclosed. The verification team will assess risk throughout the verification and adjust our sampling plan as required to meet the assurance requirements of the verification and maintain an acceptable level of risk.

Overall risk assessment is a process conducted by the Stantec verification team based on an assessment of inherent risk, control risk, and detection risk. In this case, the preliminary overall risk has been assessed as **medium**¹, based on our preliminary assessment. The rationale for the assessment of overall risk is provided in the following sections.

¹ Possible risk ratings are “high”, “medium” and “low”. These are based on inherent, control and detection risks as evaluated by the project team prior to engaging in verification activities.



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Summary of Findings
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6.0 SUMMARY OF FINDINGS

A summary of the key findings from this verification are shown in Tables 5-7.

Table 5 Sampling Plan and Results – General Procedures

Item Number	Criteria	Verification Procedures	Findings	
1.	<p>Assess the environmental information system and its controls for potential sources of error, omissions and misrepresentations. (p.9 ISO 14064-3) Consider:</p> <ul style="list-style-type: none"> • Selection and management of data and information; • Processes for collecting, processing, consolidating and reporting data and information; • Systems and processes that ensure the accuracy; • Design and maintenance of the information system; • Systems and processes that support the information system; • Results of previous assessments if available and appropriate. <p>Does the system track all GHG emissions from all source types? Are there several GHG systems in place?</p>	Desktop Assessment	Overall Findings	
		n/a		Satisfactory – the environmental and other data information systems and their controls are appropriate for their use (data management system used for Scope 3).
		Site Visit Procedures		
2.	<p>Are documents generated to support the GHG information system (e.g., manuals, audit reports, calibration certificates) created and retained at the facility? How long is this information retained for, and where is it kept?</p>	Desktop Assessment Procedures	Overall Findings	
		n/a		Satisfactory – Data retention procedures are sufficient.
		Site Visit Procedures		
3.		SVP1 – Discuss data retention procedures.	Overall Findings	
		Desktop Assessment Procedures		



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Item Number	Criteria	Verification Procedures	Findings
	Determine whether an appropriate protocol/criteria was used for the GHG assertion.	DAP1 – Determine if GM has followed an appropriate protocol for quantifying GHG emissions (check their inventory management plan, or quantification methodology document). DAP2 – Determine whether a consistent and appropriate set of GWPs were used for GHG assertions.	Satisfactory – Appropriate protocol and criteria were used to determine the environmental assertions.
		Site Visit Procedures	
		n/a	
4.	Has the Member reported all emissions and data within the established boundary or excluded GHG / activities been sufficiently documented (rationale & transparency)? Has the verification team been provided with evidence to support the assertion that the reporting boundary is complete or appropriately excluded (sources)?	Desktop Assessment Procedures DAP1 – Review GM’s established boundary, and determine whether all emissions and data within the boundary have been included, and whether excluded GHGs/activities have been sufficiently documented.	Overall Findings Satisfactory – The established boundary includes appropriate sources for: • Scope 3 emissions (Categories 1, 2, 4 and 9)
		Site Visit Procedures	
		n/a	
5.	Has the Reporter reported emissions of all six GHGs (CO ₂ , CH ₄ , N ₂ O, SF ₆ , PFCs, HFCs,) reported emissions separately in appropriate units (i.e. tonnes or tons)?	Desktop Assessment Procedures DAP1 – Determine if GM has reported emissions of all six GHGs (review calculation spreadsheet).	Overall Findings Satisfactory – CO ₂ , CH ₄ , N ₂ O, SF ₆ , PFCs and HFCs have been included in the emissions calculations in Scope 3 (Categories 1,2, 4 and 9 as applicable).
		Site Visit Procedures	
		n/a	
6.		Desktop Assessment Procedures	Overall Findings



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Item Number	Criteria	Verification Procedures	Findings
	Have any mergers, acquisitions, or divestitures occurred during the current emissions year? Further, has the entity insourced (acquired) or outsourced (contracted out) any facilities? Does the Reporter have a base year emissions recalculation policy that articulates the basis and context for base year recalculation? Has the Reporter reviewed the policy based on changes.	DAP8 – Review the provided documentation and search online to determine if any mergers, acquisitions, or divestitures occurred in 2018. Site Visit Procedures Discuss with GM whether there have been any mergers or acquisitions in 2018.	Satisfactory – No significant mergers, acquisitions or divestitures occurred in the 2018 reporting period.
7.	For Reporter's using the equity share approach, does the emission report include all processes and facilities for which the Reporter holds an equity share?	Desktop Assessment Procedures n/a Site Visit Procedures SVP1 - Confirm the approach used for the verification – operational control or financial control?	Overall Findings Not applicable – GM does not use equity share approach.
8.	For Reporter's using the operational control approach, does the emission report include all processes and facilities under the operational control of the Reporter?	Desktop Assessment Procedures n/a Site Visit Procedures SVP1 – Discuss with GM how facilities are included or excluded from reporting. How does GM keep this list up to date and how are the impact of excluding these emissions assessed?	Overall Findings Satisfactory – GM bases its environmental reporting on operational control parameters, and excludes facilities accordingly. A list of excluded facilities is provided in Appendix A for transparency.
9.	If the Entity has leased assets have emissions been correctly included or excluded from the boundary? Finance or capital lease = report emissions	Desktop Assessment Procedures n/a Site Visit Procedures	Overall Findings Satisfactory – leased assets have been appropriately included in the boundary.



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Item Number	Criteria	Verification Procedures	Findings
	Operating lease = only if operational control boundary is chosen.	SVP1 - How has GM dealt with leased properties? Does GM have a policy with regard to how environmental metrics from leased properties are included or excluded from the reporting boundary?	

Table 6 Sampling Plan and Results – Select Scope 3 (Categories 1, 2, 4, 9)

Item Number	Criteria	Verification Procedures	Findings	
1	<p>With respect to emissions from Scope 3 sources, has the member appropriately calculated indirect emissions? The entity reports in these categories:</p> <ul style="list-style-type: none"> • Category 1 – Purchase and Use of Goods and Services • Category 2 – Capital Goods • Category 4 – Upstream Transportation • Category 9 – Downstream Transportation <p>Is there sufficient and appropriate information to support the justification for the use of the methodology? (<i>i.e.</i>, has the reporter met the requirements to use the methodology?)</p> <p>Does the methodology deployed result in the most conservative GHG assertion? Assess how the member calculated Scope 3 emissions and assess if the method applied is appropriate.</p> <p>Have the calculations been performed correctly (<i>i.e.</i>, recalculate the emissions and compare)?</p>	Desktop Assessment Procedures	Overall Findings	
		<p>DAP1 – Identify from provided spreadsheets how the emissions are being calculated and determine if the methodology is reasonable for Category 1, 2, 4 and 9 emissions.</p> <p>DAP2 - Recalculate Category 1 & 2 emissions for all facilities.</p> <p>DAP3 – Recalculate Category 4 & 9 emissions for all facilities.</p>		<p>Satisfactory - The methodology used for Categories 1, 2, 3,4,6, 9 and 11 was identified and is reasonable.</p> <p>Immaterial quantitative discrepancy of 0.002% of Scope 3, Category 1 and Category 2. Emissions are over-reported by 814 t CO₂e. The supporting spreadsheets do not match the GHG calculation and assertion spreadsheets.</p>
		Site Visit Procedures		
		n/a		



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Summary of Findings
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Item Number	Criteria	Verification Procedures	Findings
2	<p>Are inputs into the Scope 3 Emissions calculations supported with sufficient and appropriate evidence (<i>i.e.</i>, sufficient and adequate documentation)?</p> <p>Example things to check:</p> <ul style="list-style-type: none"> • Invoiced/Metered consumption – are spreadsheet data supported by on-site data? • Are the emission factors and methodology used in the GHG assertion accurate (<i>i.e.</i>, up-to-date)? • Any other activity data used is supported by the Entity's system; • Is the member using life cycle emission factors to calculate emissions (except for Category 3)? • Is the member using 3rd party quantification tool? Assess if it is reliable. Has the tool been used appropriately, and is data entry accurate? 	Desktop Assessment Procedures	Overall Findings
		<p>DAP1 – Category 1 & 2</p> <ul style="list-style-type: none"> • Confirm that the inputs to Category 1 & 2 come from an appropriate source (\$ value of goods, services and capital goods). • Vouch the 3rd party quantification tool used for the calculation of Category 1 & 2 emissions. Are appropriate life-cycle EFs used? • Confirm that the data is within 2018. <p>DAP2 – Category 4 & 9</p> <ul style="list-style-type: none"> • Confirm that the inputs to Categories 4 & 9 come from an appropriate source • Vouch the EFs used • Confirm that the data is within 2018. <p>DAP3 – Assess whether quantification and aggregation methodologies are consistent with previous periods.</p>	<p>Category 1 & 2</p> <p>Satisfactory emission factors, data aggregation and assertion and the third party model used to calculate Category 1 & 2 emissions was found to be acceptable.</p> <p>Immaterial quantitative discrepancy - The exclusion of negligible quantities in the model results in an immaterial quantitative discrepancy of approximately 20,859 t CO_{2e} under-reported of the total Scope 3 emissions (approximately 0.04% of total Category 1 and Category 2 Scope 3 emissions)</p> <p>Category 4 & 9 – Satisfactory emission factors, data aggregation and assertion for Category 4.</p> <p>Immaterial qualitative discrepancy – the revenue intensity value used in emissions calculations for Category 9 is not weighted correctly.</p>
		Site Visit Procedures	
		n/a	



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Table 7 Sampling Plan and Results – GRI 305 Emissions

Item Number	Criteria	Verification Procedures	Findings
GRI 305: Emissions Disclosure 305-3 Other indirect (Scope 3) GHG emissions	The reporting organization shall report the following information: a. Gross other indirect (Scope 3) GHG emissions in metric tons of CO ₂ equivalent.	Desktop Assessment Procedures	Overall Findings
		DAP1 – Rely on procedures in General, Scope 3 tables to assess accuracy, completeness, cut-off and consistency.	Satisfactory with Immaterial qualitative and quantitative discrepancies, including: <ul style="list-style-type: none"> • Immaterial quantitative discrepancy of 0.002% of Scope 3, Category 1 and Category 2. Emissions are over-reported by 814 t CO₂e. The supporting spreadsheets do not match the GHG calculation and assertion spreadsheets. • Immaterial quantitative discrepancy of 0.04% of Scope 3 Category 1 and Category 2. The third-party model used to calculate Category 1 & 2 emissions was found to be acceptable. The exclusion of negligible quantities in the model results in an immaterial quantitative discrepancy of approximately 20,859 t CO₂e under-reported of the total Scope 3 emissions. • Immaterial qualitative discrepancy. the revenue intensity value used in emissions calculations for Category 9 is not weighted correctly.
		Site Visit Procedures	
n/a			



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6.1 DISCREPANCIES

Several discrepancies were discovered during the verification. The identified discrepancies, resolutions, and remaining discrepancies are provided in Table 8.

Table 8 List of Discrepancies Identified During Verification Activities

Parameter	Description of Discrepancy	Discrepancy (tCO ₂ e)	Resolution
Scope 3 – Category 1 and Category 2	Immaterial quantitative discrepancy of 0.002% of Scope 3, Category 1 and Category 2. Emissions are over-reported by 814 t CO ₂ e. The supporting spreadsheets do not match the GHG calculation and assertion spreadsheets.	814 t CO ₂ e (over-reported), approximately 0.002% of total Category 1 and Category 2 Scope 3 emissions.	Not resolved
Scope 3 – Category 1 and Category 2	Immaterial quantitative discrepancy of 0.04% of Scope 3 Category 1 and Category 2. The third-party model used to calculate Category 1 & 2 emissions was found to be acceptable. The exclusion of negligible quantities in the model results in an immaterial quantitative discrepancy of approximately 20,859 t CO ₂ e under-reported of the total Scope 3 emissions.	20,859 t CO ₂ e (under-reported), approximately 0.04% of total Category 1 and Category 2 Scope 3 emissions.	Not resolved
Scope 3 – Category 9	Immaterial qualitative discrepancy. the revenue intensity value used in emissions calculations for Category 9 is not weighted correctly.	Qualitative discrepancy with an immaterial impact on total reported emissions.	Not resolved

The unresolved discrepancies identified in Table 8 are below the materiality threshold of 5%. Qualitatively and in conjunction with quantitative discrepancies, there are no material discrepancies.



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Conclusion
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7.0 CONCLUSION

Based on the processes and procedures completed, there is no evidence that GM's stated GHG and select sustainability data Scope 3 (Categories 1, 2, 4 and 9) assertions for the 2018 calendar year are not, in all material respects, fairly stated in accordance with the criteria noted herein. A copy of the verification statement is provided in Appendix C.



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Closure
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8.0 CLOSURE

Stantec provides this conclusion as an independent verifier. Prior to entering into an assurance agreement Stantec assesses for any real, potential, or perceived conflict. Stantec continues to monitor for compromised impartiality throughout the engagement. No real, potential or perceived conflicts of interest were identified throughout the course of this verification.

Stantec provides this report to GM in accordance with our terms of agreement. We consent to its public release. Because of the inherent limitations in any verification, Stantec accepts no responsibility by use of a third party. Stantec has undertaken all assignments in its role as an environmental engineering consulting firm using professional effort consistent with ISO 14064:3. Stantec has assessed the select 2018 GHG and sustainability data Scope 3 (Categories 1, 2, 4 and 9) assertions for GM Global Facilities using reasonably ascertainable information. The assessment represents the conditions in the subject area at the time of the assessment. Stantec did not conduct direct GHG emissions monitoring or other environmental sampling and analysis in conjunction with this verification report. Stantec will retain all project documents for a minimum of seven (7) years.

If you have questions or require clarification regarding the contents of the report, please contact the undersigned.

Respectfully submitted,

STANTEC CONSULTING LTD.



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Appendix A List of Excluded Facilities
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Appendix A LIST OF EXCLUDED FACILITIES



Site Name	Property Name	Property State Province	Property Country	Region	Property Use	Property Ownership	Site Status
Merced Motors Holding Dealership	Merced Chevrolet	California	United States	North America - Dealerships	Retail	Lease	Active
Xiamen OnStar Call Center	Xiamen OnStar Call Center	Fujian	China	GM China	Office	Joint Venture	Active
San Leandro Motors Holding Dealership 1	San Leandro Chevrolet (Main Dealership)	California	United States	North America - Dealerships	Retail	Lease	Active
San Leandro Motors Holding Dealership 2	San Leandro Chevrolet (Satellite Retail Showroom)	California	United States	North America - Dealerships	Retail	Lease	Active
GM Korea - Gunsan Apartment	Gunsan Apartment	Jeollabuk-do	Korea, Republic Of	International	Residential	Own	Active
Nanuet AHLLC Dealership 2	Grandprize Cadillac Chevrolet	New York	United States	North America - Dealerships	Retail	Lease	Active
GM Financial - Philadelphia Branch Office 2	GM Financial - Philadelphia Branch Office 2	Pennsylvania	United States	North America	Office	Lease	Active
GM Uruguay - Headquarters WTC	Uruguay HQ WTC	Montevideo	Uruguay	South America	Office	Lease	Active
Fairborn Motors Holding Dealership	Valentine Buick GMC	Ohio	United States	North America - Dealerships	Retail	Lease	Active
GM MEO - MEDC Overflow CCA PDC	Overflow CCA PDC	Dubayy [Dubai]	United Arab Emirates	International	Warehouse	Lease	Active
GM Holden - Hallam CCA BDC	Hallam CCA BDC	Victoria	Australia	International	Warehouse	Lease	Active
Lancaster Motors Holding Dealership	Antelope Valley	California	United States	North America - Dealerships	Retail	Lease	Active
New York GM Asset Management	New York GM Asset Management	New York	United States	North America	Office	Lease	Active
Kincardine Dealership	Lakeside Chevrolet Buick GMC	Ontario	Canada	North America - Dealerships	Retail	Lease	Active
GM Chile - Antofagasta Autoplaza	Mall Plaza Antofagasta	Antofagasta	Chile	South America	Retail	Lease	Active
GM Chile - Talcahuano Autoplaza	Mall Plaza Del Trebol	Bio Bio	Chile	South America	Retail	Lease	Active
GM Korea - Seoul Emergency AS Center	Emergency Service Center	Seoul	Korea, Republic Of	International	Service Center	Lease	Active
GM India - GMTCI AC Delco Bhiwandi PDC	GMTCI AC Delco - Bhiwandi	Maharashtra	India	International	Warehouse	Lease	Active
GM Financial - Burnaby Branch Office II	GM Financial - Burnaby Branch Office II	British Columbia	Canada	North America	Office	Lease	Active
GM Financial - Arlington AOC III Collection Center	GM Financial - Arlington AOC III Collection Center	Texas	United States	North America	Office	Own	Active
GM Financial - Arlington AOC III Collection Center	ABC Office	Texas	United States	North America	Office	Own	Active
Toronto Dealership II	Humberview Buick GMC	Ontario	Canada	North America - Dealerships	Retail	Lease	Active
GM Financial IO - GMAC-Shanghai	GM Financial IO - GMAC - Shanghai	Shanghai	China	GM China	Office	Lease	Active

Site Name	Property Name	Property State Province	Property Country	Region	Property Use	Property Ownership	Site Status
GM Financial IO - Fortune Plaza	GM Financial IO - Fortune Plaza	Shanghai	China	GM China	Office	Lease	Active
L.I. City - Service Center	Long Island City Service Center	New York	United States	North America - Dealerships	Retail	Own	Active
Irving US-SSM South Central Regional Office 2	Irving US-SSM South Central Regional Office 2	Texas	United States	North America	Office	Lease	Active
GM Financial IO - Edificio Calle 100	GM Financial IO - Edificio Calle 100	Cundinamarca	Colombia	South America	Office	Mixed	Active
Rippavilla Mansion	Rippavilla Mansion	Tennessee	United States	North America	Other	Lease	Active
Moscow Aftersales Warehouse	Moscow Aftersales Warehouse	Moskva	Russian Federation	North America	Warehouse	Lease	Active
Moscow Aftersales Warehouse	Southgate Industrial Park - Building 2	Moskva	Russian Federation	North America	Warehouse	Lease	Active
GM Financial IO - GMAC Chile Office 2	GM Financial IO - GMAC Chile Office 2	Region Metropolitana de Santiago	Chile	South America	Office	Lease	Active
GM Financial IO - Treasury Office	GM Financial IO - Treasury Office	North Carolina	United States	North America	Office	Lease	Active
Buena Park AHLLC Dealership 3	Premier Chevrolet	California	United States	North America - Dealerships	Retail	Own	Active
Android Industries - Delta Township, LLC	Android Industries - Delta Township, LLC	Michigan	United States	North America	Manufacturing	Bundled Service	Active
Manassas AHLLC Dealership	Manassas Chevrolet	Virginia	United States	North America - Dealerships	Retail	Own	Active
GM Financial - Paramus Branch Office 2	GM Financial - Paramus Branch Office #2	New Jersey	United States	North America	Office	Lease	Active
GM Brazil - Public Relations Office	Public Relations Office	Federal District	Brazil	South America	Office	Lease	Active
Fairfax - Inergy Fuel Tank Facility	Inergy Fuel Tank Facility	Kansas	United States	North America	Manufacturing	Own	Active
GM Financial - Denver Branch Office 2	GM Financial - Denver Branch Office 2	Colorado	United States	North America	Office	Lease	Active
GM Argentina Headquarters	GM Argentina Headquarters	Buenos Aires	Argentina	South America	Office	Own	Active
Naperville US-SSM North Central Regional Office 2	Naperville US-SSM North Central Regional Office 2	Illinois	United States	North America	Office	Lease	Active
GM Financial - Irving Commercial Lending Office	GM Financial - Irving Commercial Lending Office	Texas	United States	North America	Office	Lease	Active
GM India - Chevrolet Training Center North	Chevrolet Training Center North	Haryana	India	International	Training Center	Lease	Active
GM Financial - Cincinnati Branch Office 3	GM Financial - Cincinnati Branch Office #3	Ohio	United States	North America	Office	Lease	Active
GM Uzbekistan Tashkent Office	GM Uzbekistan Tashkent Office	Tashkent	Uzbekistan	International	Office	Own	Active
GM Japan - Training Center	GM Japan - Training Center	Tokyo	Japan	International	Training Center	Lease	Active

Site Name	Property Name	Property State Province	Property Country	Region	Property Use	Property Ownership	Site Status
GM India - GMTCI AC Delco Ahmedabad PDC	GMTCI AC Delco - Ahmedabad	Gujarat	India	International	Warehouse	Bundled Service	Active
Newark Motors Holding Dealership	Tradition Chevrolet, Cadillac, Buick GMC	New York	United States	North America - Dealerships	Retail	Own	Active
Newark Motors Holding Dealership	Motors Holding Dealership Storage Shed	New York	United States	North America - Dealerships	Retail	Own	Active
Columbus Motors Holding Dealership	Sandoval Buick GMC	Ohio	United States	North America - Dealerships	Retail	Own	Active
Westlake Village US-SSM Western Regional Office	Westlake Village US-SSM Western Regional Office	California	United States	North America	Office	Lease	Active
GM Holden - Dandenong CCA IPC	Dandenong CCA IPC	Victoria	Australia	International	Warehouse	Bundled Service	Active
Menlo Warehouse	Menlo Warehouse	Michigan	United States	North America	Warehouse	Bundled Service	Active
Lansing Regional LOC	Lansing Regional LOC	Michigan	United States	North America	Warehouse	Lease	Active
Cadillac New York Headquarters	Cadillac New York Headquarters	New York	United States	North America	Office	Lease	Active
Van Dyke Center	Van Dyke Center	Michigan	United States	North America	Office	Lease	Active
Davison Motors Holding Dealership	Todd Wenzel Buick GMC of Davison	Michigan	United States	North America - Dealerships	Retail	Own	Active
Geneva Motors Holding Dealership	Tradition Chevrolet Buick	New York	United States	North America - Dealerships	Retail	Own	Active
Toledo Offsite Warehouse	Toledo Offsite Warehouse	Ohio	United States	North America	Warehouse	Bundled Service	Active
GM Financial IO - CARRS	GM Financial IO - CARRS	Minnesota	United States	North America	Office	Lease	Active
GM India - Chevrolet CCA North PDC	North PDC	Haryana	India	International	Warehouse	Lease	Active
Georgia IT Innovation Center - North	Georgia Innovation Center North	Georgia	United States	North America	Other	Lease	Active
GMIT RNAP Colocation Space	GMIT RNAP Colocation Space	-	Singapore	International	Office	Lease	Active
Dublin COLO	Dublin COLO	Leinster	Ireland	North America	Other	Lease	Active
Calacali Yard	Vacant Land	Pichincha	Ecuador	South America	Land	Lease	Active
GMIT Limerick Office	GMIT Limerick Office	Munster	Ireland	North America	Office	Lease	Active
Bellevue, WA - Cascade Place 1	Vacant Land	Washington	United States	North America - Dealerships	Retail	Own	Active
GMK Gunsan Plant Child Care Center	GMK Gunsan Plant Child Care Center	Jeollabuk-do	Korea, Republic Of	International	Other	Lease	Active
Tallahassee - GM Public Policy Office	Tallahassee - GM Public Policy Office	Florida	United States	North America	Office	Lease	Active
Greenwich AHLLC Dealership	Cadillac of Greenwich	Connecticut	United States	North America - Dealerships	Retail	Lease	Active
Scottsdale AHLLC Dealership	Van Chevrolet	Arizona	United States	North America - Dealerships	Retail	Own	Active
1100 Crooks Road	1100 Crooks Road	Michigan	United States	North America	Warehouse	Bundled Service	Active

Site Name	Property Name	Property State Province	Property Country	Region	Property Use	Property Ownership	Site Status
Indianapolis Regional Public Policy Office	Indianapolis Regional Public Policy Office	Indiana	United States	North America	Office	Lease	Active
GM Indonesia NSC Office	NSC Office	Jakarta	Indonesia	International	Office	Lease	Active
Atlatomulco Land	Vacant Land	Mexico	Mexico	North America	Land	Own	Active
Brownstown Township CCA Warehouse	Brownstown Township CCA Warehouse	Michigan	United States	North America	Warehouse	Bundled Service	Active
Portland CCA PXD	Portland CCA PXD	Oregon	United States	North America	Warehouse	Bundled Service	Active
Hudson WI CCA PXD	Hudson WI CCA PXD	Wisconsin	United States	North America	Warehouse	Bundled Service	Active
Detroit Joy CCA Warehouse	Detroit Joy CCA Warehouse	Michigan	United States	North America	Warehouse	Bundled Service	Active
Toluca Offsite Warehouse (Prologis)	Toluca Offsite Warehouse (Prologis)	Estado De Mexico	Mexico	North America	Warehouse	Lease	Active
2815 South Gettysburg Avenue	2815 South Gettysburg Avenue	Ohio	United States	North America	Warehouse	Lease	Active
Windber PA Motors Holding Dealership	Memorial Highway Chevrolet	Pennsylvania	United States	North America - Dealerships	Retail	Own	Active
Flint Maple Road Warehouse	Flint Maple Road Warehouse	Michigan	United States	North America	Warehouse	Bundled Service	Active
Flint Continental Drive Warehouse	Flint Continental Drive Warehouse	Michigan	United States	North America	Warehouse	Lease	Active
Flint Linden Creek Parkway Warehouse	Flint Linden Creek Parkway Warehouse	Michigan	United States	North America	Warehouse	Lease	Active
Cockeysville AHLLC Dealership 2	Anderson Buick GMC	Maryland	United States	North America - Dealerships	Retail	Lease	Active
Linc	Linc Kitty Hawk	Indiana	United States	North America	Other	Bundled Service	Active
GMK Direct Sales Branch Office - Daegu	GMK Direct Sales Branch Office - Daegu	Daegu	Korea, Republic Of	International	Office	Lease	Active
GMK Direct Sales Regional HQ - Busan	GMK Direct Sales Regional HQ - Busan	Busan	Korea, Republic Of	International	Office	Lease	Active
GMK Direct Sales Regional HQ - Seoul	GMK Direct Sales Regional HQ - Seoul	Seoul	Korea, Republic Of	International	Office	Lease	Active
GMK Direct Sales Branch Office - Pyeongchon	GMK Direct Sales Branch Office - Pyeongchon	Gyeonggi	Korea, Republic Of	International	Office	Lease	Active
Romulus CCA Warehouse 1	Romulus CCA Warehouse 1	Michigan	United States	North America	Warehouse	Bundled Service	Active
Livonia CCA Warehouse	Livonia CCA Warehouse	Michigan	United States	North America	Warehouse	Bundled Service	Active
Maven San Francisco	Maven San Francisco	California	United States	North America	Office	Lease	Active
Martinsburg PXD	Martinsburg PXD	Maryland	United States	North America	Warehouse	Bundled Service	Active
Detroit Metropolitan Airport	Signature Aviation	Michigan	United States	North America	Other	Bundled Service	Active
GM Philippines - Virtual Office	GM Philippines - Virtual Office	-	Philippines	International	Office	Lease	Active

Site Name	Property Name	Property State Province	Property Country	Region	Property Use	Property Ownership	Site Status
Wentzville Supplier Park	Wentzville Supplier Park	Missouri	United States	North America	Manufacturing	Lease	Active
Cruise Automation - San Francisco	Cruise Automation - San Francisco	California	United States	North America	Office	Lease	Active
Milan Motors Holding Dealership	Erikson Chevrolet Buick	Illinois	United States	North America - Dealerships	Retail	Lease	Active
GM Japan - CCA PDC	Japan - CCA PDC	Saitama	Japan	International	Warehouse	Bundled Service	Active
Canadian Technical Center - Markham Campus	Canadian Technical Center - Markham Campus	Ontario	Canada	North America	Engineering	Lease	Active
Turin Corso Telesio	Turin Corso Telesio	Piemonte	Italy	North America	Engineering	Lease	Active
Maven Los Angeles	Maven Los Angeles	California	United States	North America	Office	Lease	Active
Mall Aventura Plaza Santa Anita	Mall Aventura Plaza Santa Anita	Lima	Peru	South America	Retail	Lease	Active
Staten Island AHLLC Dealership 2	Staten Island Buick GMC	New York	United States	North America - Dealerships	Retail	Lease	Active
GM Peru - Mall Del Sul Showroom	Mall Del Sul Showroom	Lima	Peru	South America	Retail	Lease	Active
Columbus AHLLC Dealership 2	Dan Tobin Chevrolet	Ohio	United States	North America - Dealerships	Retail	Lease	Active
GM Financial - Westover Hills - 3302 N Ellison, San Antonio, TX	Westover Hills	Texas	United States	North America	Office	Lease	Active
Maven San Diego	Maven San Diego	California	United States	North America	Office	Lease	Active
Lone Tree AHLLC Dealership 2	Don Massey Cadillac (New Car)(Elway Cadillac)	Colorado	United States	North America - Dealerships	Retail	Own	Active
Lone Tree AHLLC Dealership 3	Don Massey Cadillac (Pre-Owned)(Elway Cadillac)	Colorado	United States	North America - Dealerships	Retail	Own	Active
Lone Tree AHLLC Dealership 4	Ed Bozarth Park Meadow Chevrolet	Colorado	United States	North America - Dealerships	Retail	Own	Active
GM Financial - Atlanta Branch Office	GM Financial - Atlanta Branch Office	Georgia	United States	North America	Office	Lease	Active
Livonia CCA Warehouse 2	Livonia CCA Warehouse 2	Michigan	United States	North America	Warehouse	Bundled Service	Active
Bolingbrook CCA-Public Cross Dock	Bolingbrook CCA-Public Cross Dock	Illinois	United States	North America	Warehouse	Bundled Service	Active
GMK-Jeongja-#101	GMK-Jeongja-#101	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Jeongja-#103-A	GMK-Jeongja-#103-A	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Jeongja-#103-B	GMK-Jeongja-#103-B	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Jeongja-#104	GMK-Jeongja-#104	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Hanam	GMK-Hanam	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Yangpyeong	GMK-Yangpyeong	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active

Site Name	Property Name	Property State Province	Property Country	Region	Property Use	Property Ownership	Site Status
GMK-Pyeongchang Olympic	GMK-Pyeongchang Olympic	Gangwon-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Sam Chuk	GMK-Sam Chuk	Gangwon-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Kyungsan	GMK-Kyungsan	Gyeongsangbuk-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Seomyun	GMK-Seomyun	Busan	Korea, Republic Of	International	Retail	Lease	Active
GMK-Sasang	GMK-Sasang	Busan	Korea, Republic Of	International	Retail	Lease	Active
GMK-Gijang	GMK-Gijang	Busan	Korea, Republic Of	International	Retail	Lease	Active
GMK-Samchunpo	GMK-Samchunpo	Gyeongsangnam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Gimhae Jaeil	GMK-Gimhae Jaeil	Gyeongsangnam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Masan Hanil	GMK-Masan Hanil	Gyeongsangnam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Changwon Seobu	GMK-Changwon Seobu	Gyeongsangnam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Tongyoug	GMK-Tongyoug	Gyeongsangnam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Mapo Joongang	GMK-Mapo Joongang	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK-Wangshipli	GMK-Wangshipli	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK-Uljunbu Joongang	GMK-Uljunbu Joongang	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Ilsan Joongang 1	GMK-Ilsan Joongang 1	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Kundae	GMK-Kundae	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK-Garak	GMK-Garak	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK-Oryun	GMK-Oryun	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK-Maseok	GMK-Maseok	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Yangjae 1	GMK-Yangjae	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK-Yeoksam 1	GMK-Yeoksam	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK-Bucheon Sinil	GMK-Bucheon Sinil	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Guro	GMK-Guro	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK-Youseong	GMK-Youseong	Daejeon	Korea, Republic Of	International	Retail	Lease	Active
GMK-Cheongju Yongam	GMK-Cheongju Yongam	Chungcheongbuk-do	Korea, Republic Of	International	Retail	Lease	Active
GM Financial - Arlington Bardin Office	GM Financial - Arlington Bardin Office	Texas	United States	North America	Office	Lease	Active
GM AMEO - Dubai CVO Warehouse	GM AMEO - Dubai CVO Warehouse	Dubai	United Arab Emirates	International	Warehouse	Lease	Active

Site Name	Property Name	Property State Province	Property Country	Region	Property Use	Property Ownership	Site Status
GM Financial - San Antonio Branch Office 3	GM Financial - San Antonio Branch Office 3	Texas	United States	North America	Office	Lease	Active
GMK-Bundang Yatap	GMK-Bundang Yatap	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMWTC - Sinotrans Warehouse	Sinotrans Warehouse	Shanghai	China	GM China	Warehouse	Lease	Active
GMK-Gosaek	GMK-Gosaek	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Buk-Suwon	GMK-Buk-Suwon	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Dongtan	GMK-Dongtan	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Dong Suwon	GMK-Dong Suwon	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Hongcheon	GMK-Hongcheon	Gangwon-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Daegu Sincheon	GMK-Daegu Sincheon	Daegu	Korea, Republic Of	International	Retail	Lease	Active
GMK-Banyaworl	GMK-Banyaworl	Daegu	Korea, Republic Of	International	Retail	Lease	Active
Former RACER 173 Acre Parcel	Vacant Land	Ohio	United States	North America	Land	Mixed	Active
GMK - Dong Andong	GMK - Dong Andong	Gyeongsangbuk-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Geumjeong	GMK - Geumjeong	Busan	Korea, Republic Of	International	Retail	Lease	Active
GMK - Yangsan	GMK - Yangsan	Gyeongsangnam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Daeyeon	GMK - Daeyeon	Busan	Korea, Republic Of	International	Retail	Lease	Active
GM Indonesia - Vehicle Storage Yard	Vehicle Storage Yard	Jakarta	Indonesia	International	Land	Bundled Service	Active
GM MEO - Dubai Training Center	Dubai Training Center	Dubai	United Arab Emirates	International	Training Center	Lease	Active
GM Indonesia Training Center	GM Indonesia Training Center	Jakarta	Indonesia	International	Training Center	Lease	Active
GM Financial IO - Centro Bancaribe Las Mercedes	GM Financial IO - Centro Bancaribe Las Mercedes	Miranda	Venezuela	South America	Office	Own	Active
Cruise Automation - San Francisco HQ	Cruise Automation - San Francisco HQ	California	United States	North America	Engineering	Lease	Active
Maven Parking Ann Arbor-U of M	Ann Arbor-U of M	Michigan	United States	North America	Parking	Lease	Active
Maven Parking Ann Arbor-DDA	Ann Arbor-DDA	Michigan	United States	North America	Parking	Lease	Active
GMK - Yongho	GMK - Yongho	Busan	Korea, Republic Of	International	Retail	Lease	Active
GMK - Gupo	GMK - Gupo	Busan	Korea, Republic Of	International	Retail	Lease	Active
GMK - Hadan	GMK - Hadan	Busan	Korea, Republic Of	International	Retail	Lease	Active
GMK - Geumsa	GMK - Geumsa	Busan	Korea, Republic Of	International	Retail	Lease	Active
GMK - Janglim	GMK - Janglim	Busan	Korea, Republic Of	International	Retail	Lease	Active

Site Name	Property Name	Property State Province	Property Country	Region	Property Use	Property Ownership	Site Status
GMK - Dongmasan	GMK - Dongmasan	Gyeongsang nam-do	Korea, Republic Of	International	Retail	Lease	Active
Cruise Automation - Phoenix	Cruise Automation - Phoenix	Arizona	United States	North America	Shop/Lab/Test	Lease	Active
Maven Parking Detroit-NextEnergy Center	Detroit-NextEnergy Center	Michigan	United States	North America	Parking	Lease	Active
Maven Parking Los Angeles-Gateway	Los Angeles-Gateway	California	United States	North America	Parking	Lease	Active
Maven Parking New York-ICON	New York-ICON	New York	United States	North America	Parking	Lease	Active
Maven Parking San Francisco-Tower Valet	San Francisco-Tower Valet	California	United States	North America	Parking	Lease	Active
GM Israel Parking	GM Israel Parking	-	Israel	International	Parking	Lease	Active
GMK-Geochang	GMK-Geochang	Gyeongsang nam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Gaeumjeong	GMK-Gaeumjeong	Gyeongsang nam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Dongducheon	GMK-Dongducheon	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Joongwha	GMK-Joongwha	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK-Myeongji	GMK-Myeongji	Seoul	Korea, Republic Of	International	Retail	Lease	Active
Cruise Automation - South San Francisco	Cruise Automation - South San Francisco	California	United States	North America	Engineering	Lease	Active
GMK-Bukbu	GMK-Bukbu	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK-Uijeongbu	GMK-Uijeongbu	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Ilsan Hosu-105	GMK-Ilsan Hosu-105	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Dongseoul	GMK-Dongseoul	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK-Cheonho	GMK-Cheonho	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK-Jongno	GMK-Jongno	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK-Bucheon Sangdong	GMK-Bucheon Sangdong	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
Maven Parking Los Angeles-Union Station	Los Angeles-Union Station	California	United States	North America	Parking	Lease	Active
GMK-Guro Oryu	GMK-Guro Oryu	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK-Gangseogu Office	GMK-Gangseogu Office	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK-Gangseo Balsan	GMK-Gangseo Balsan	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK-Mokdong	GMK-Mokdong	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK-Nam-Daejeon	GMK-Nam-Daejeon	Daejeon	Korea, Republic Of	International	Retail	Lease	Active
GMK-Nam-Cheonan	GMK-Nam-Cheonan	Chungcheongnam-do	Korea, Republic Of	International	Retail	Lease	Active

Site Name	Property Name	Property State Province	Property Country	Region	Property Use	Property Ownership	Site Status
GMK-Daedeok Valley	GMK-Daedeok Valley	Daejeon	Korea, Republic Of	International	Retail	Lease	Active
GMK-Daejeon Dunsan	GMK-Daejeon Dunsan	Daejeon	Korea, Republic Of	International	Retail	Lease	Active
GMK-Daecheon	GMK-Daecheon	Chungcheongnam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Asan Jungang	GMK-Asan Jungang	Chungcheongnam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Cheonan Bukbu	GMK-Cheonan Bukbu	Chungcheongnam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Cheonan Joongbu	GMK-Cheonan Joongbu	Chungcheongnam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Cheonan Jungang	GMK-Cheonan Jungang	Chungcheongnam-do	Korea, Republic Of	International	Retail	Lease	Active
Maven-30 Massachusetts Avenue	Maven Advertising-30 Massachusetts Avenue	District of Columbia	United States	North America	Other	Lease	Active
Maven-30 Massachusetts Avenue	Maven Parking-30 Massachusetts Avenue	District of Columbia	United States	North America	Parking	Lease	Active
San Luis Potosi LOC	San Luis Potosi LOC	San Luis Potosi	Mexico	North America	Manufacturing	Lease	Active
Cruise Automation - 349 9th Street	Cruise Automation - 349 9th Street	California	United States	North America	Office	Lease	Active
Beverly Hills AHLLC Dealership	Beverly Hills Cadillac	California	United States	North America - Dealerships	Retail	Lease	Active
Hamilton CCA Public Cross Dock	Hamilton CCA Public Cross Dock	Ohio	United States	North America	Other	Bundled Service	Active
GMK-Hongseong	GMK-Hongseong	Chungcheongnam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Shincheongju	GMK-Shincheongju	Chungcheongbuk-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Gwangju Yongbong	GMK - Gwangju Yongbong	Gwangju	Korea, Republic Of	International	Retail	Lease	Active
GMK-Mokpo Yudal	GMK-Mokpo Yudal	Jeollanam-do	Korea, Republic Of	International	Retail	Lease	Active
GM India - Registered Office	India Registered Office	Gujarat	India	International	Office	Lease	Active
Santa Monica AHLLC Dealership 2	Santa Monica Buick GMC	California	United States	North America - Dealerships	Parking	Lease	Active
Maven Office San Francisco-Brannan Street	San Francisco-Brannan Street	California	United States	North America	Office	Lease	Active
GMK-Pyeongtaek	GMK-Pyeongtaek	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Jeonga #102-A	GMK-Jeonga #102-A	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Jeonga #102B	GMK-Jeonga #102B	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Boondang Ori 1	GMK-Boondang Ori 1	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Boondang Ori 2	GMK-Boondang Ori 2	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Seo-Suwon	GMK-Seo-Suwon	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Suwon Jungang 1	GMK-Suwon Jungang 1	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active

Site Name	Property Name	Property State Province	Property Country	Region	Property Use	Property Ownership	Site Status
GMK-Songtan	GMK-Songtan	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Osan	GMK-Osan	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Anseong	GMK-Anseong	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Jukjeon	GMK-Jukjeon	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Suji Dongcheon	GMK-Suji Dongcheon	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Gyeonggi-Gwangju	GMK-Gyeonggi-Gwangju	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Wonju	GMK-Wonju	Gangwon-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Sokcho	GMK-Sokcho	Gangwon-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Gangneung Jeil	GMK-Gangneung Jeil	Gangwon-do	Korea, Republic Of	International	Retail	Lease	Active
Maven Parking San Francisco-2351 Mission St	San Francisco-2351 Mission St	California	United States	North America	Parking	Lease	Active
GMHANSO - CVO & Engineering Garage	GMHANSO - CVO & Engineering Garage	Victoria	Australia	International	Warehouse	Lease	Active
GMK-Daegu Susung	GMK-Daegu Susung	Daegu	Korea, Republic Of	International	Retail	Lease	Active
GMK-Siji Showroom	GMK-Siji Showroom	Daegu	Korea, Republic Of	International	Retail	Lease	Active
GMK-Daegu Yongsan	GMK-Daegu Yongsan	Daegu	Korea, Republic Of	International	Retail	Lease	Active
GMK-Manpyung	GMK-Manpyung	Daegu	Korea, Republic Of	International	Retail	Lease	Active
GMK-Daegu-Bukbu	GMK-Daegu-Bukbu	Daegu	Korea, Republic Of	International	Retail	Lease	Active
GMK-Dalseong	GMK-Dalseong	Daegu	Korea, Republic Of	International	Retail	Lease	Active
GMK-Daegu Seobu	GMK-Daegu Seobu	Daegu	Korea, Republic Of	International	Retail	Lease	Active
GMK-Bukpohang	GMK-Bukpohang	Gyeongsang buk-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Youngju	GMK-Youngju	Gyeongsang buk-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Gumi Songjeong	GMK-Gumi Songjeong	Gyeongsang buk-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Gyungju Hwangseong	GMK-Gyungju Hwangseong	Gyeongsang buk-do	Korea, Republic Of	International	Retail	Lease	Active
GMK-Ulsan Junggu (Showroom)	GMK-Ulsan Junggu (Showroom)	Ulsan	Korea, Republic Of	International	Retail	Lease	Active
GMK-Ulsan Gongdan	GMK-Ulsan Gongdan	Ulsan	Korea, Republic Of	International	Retail	Lease	Active
GMK-Shin Ulsan	GMK-Shin Ulsan	Ulsan	Korea, Republic Of	International	Retail	Lease	Active
GMK - Shin Gaegeum	GMK - Shin Gaegeum	Busan	Korea, Republic Of	International	Retail	Lease	Active
GMK - Hwamyung	GMK - Hwamyung	Busan	Korea, Republic Of	International	Retail	Lease	Active
GMK - Yeonsan	GMK - Yeonsan	Busan	Korea, Republic Of	International	Retail	Lease	Active

Site Name	Property Name	Property State Province	Property Country	Region	Property Use	Property Ownership	Site Status
GMK - Changwon Terminal	GMK - Changwon Terminal	Gyeongsang nam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Gimhae Nambu (Office)	GMK - Gimhae Nambu (Office)	Gyeongsang nam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Gimhae Nambu (Showroom)	GMK - Gimhae Nambu (Showroom)	Gyeongsang nam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Masan Jungang	GMK - Masan Jungang	Gyeongsang nam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Woong Sang	GMK - Woong Sang	Gyeongsang nam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Yangsan New Town	GMK - Yangsan New Town	Gyeongsang nam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Jinju Dodong	GMK - Jinju Dodong	Gyeongsang nam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Jinhae	GMK - Jinhae	Gyeongsang nam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Gohyun	GMK - Gohyun	Gyeongsang nam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Geoje Aju	GMK - Geoje Aju	Gyeongsang nam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Namyangju	GMK - Namyangju	Gyeonggi	Korea, Republic Of	International	Retail	Lease	Active
GMK - Mia	GMK - Mia	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK - Bukseoul	GMK - Bukseoul	Seoul	Korea, Republic Of	International	Retail	Lease	Active
Danbury US-SSM Northeast Regional Office 2	Danbury US-SSM Northeast Regional Office 2	Connecticut	United States	North America	Office	Lease	Active
Morro do Itapeti	Telecommunications Building	Sao Paulo	Brazil	South America	Other	Own	Active
GM Israel - Specialized Engineering Center	GM Israel - Specialized Engineering Center	-	Israel	International	Engineering	Lease	Active
Maven Parking San Francisco-Mission Street	San Francisco-Mission Street	California	United States	North America	Parking	Lease	Active
Langhorne PA CCA	Langhorne PA CCA	Pennsylvania	United States	North America	Warehouse	Bundled Service	Active
Adam Opel Haus - Transition Management Team (TMT)	N060 - Transition Management Team (TMT)	Hessen	Germany	North America	Office	Lease	Active
Residential Building-Sao Paulo	Residential Building-Sao Paulo	Sao Paulo	Brazil	South America	Residential	Own	Active
Luton UK - Griffin House	Vauxhall Tech Centre	England	United Kingdom	North America	Office	Lease	Active
Maven Parking San Diego-El Cajon Boulevard	San Diego-El Cajon Boulevard	California	United States	North America	Parking	Lease	Active
Holden New Zealand - Training Center	Holden New Zealand - Training Center	Auckland	New Zealand	International	Training Center	Lease	Active
Maven University Car Share Los Angeles-USC	Los Angeles-USC	California	United States	North America	Parking	Lease	Active

Site Name	Property Name	Property State Province	Property Country	Region	Property Use	Property Ownership	Site Status
Maven Home Car Share San Francisco Howard Street	San Francisco-Howard Street	California	United States	North America	Parking	Lease	Active
GMK - Seodaemun (Showroom)	GMK - Seodaemun (Showroom)	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK - Seodaemun (Office)	GMK - Seodaemun (Office)	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK - Shindap-Sunbong	GMK - Shindap-Sunbong	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK - Janghanpyeong	GMK - Janghanpyeong	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK - Yangju	GMK - Yangju	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Yeonsinnae	GMK - Yeonsinnae	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK - Ilsan Hosu 3	GMK - Ilsan Hosu 3	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Pocheon	GMK - Pocheon	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Hwajeong Office	GMK - Hwajeong Office	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Taereung	GMK - Taereung	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK - Songwoo	GMK - Songwoo	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Dobong Jungang	GMK - Dobong Jungang	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK - Seocho Jungang	GMK - Seocho Jungang	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK - Bupyeongro	GMK - Bupyeongro	Incheon	Korea, Republic Of	International	Retail	Lease	Active
Seoul PR	Seoul PR	Seoul	Korea, Republic Of	International	Office	Lease	Active
Maven Home Car Share Detroit-East Jefferson	Detroit-East Jefferson	Michigan	United States	North America	Parking	Lease	Active
Former Arteb Supplier Site	Former Arteb Supplier Building	Rio Grande do Sul	Brazil	South America	Manufacturing	Own	Active
GM Indonesia - Bekasi CCA PDC	Bekasi CCA PDC	West Java	Indonesia	International	Warehouse	Bundled Service	Active
GMK - Buk Incheon	GMK - Buk Incheon	Incheon	Korea, Republic Of	International	Retail	Lease	Active
GMK - Nam-Incheon	GMK - Nam-Incheon	Incheon	Korea, Republic Of	International	Retail	Lease	Active
GMK - Bucheon Seobu	GMK - Bucheon Seobu	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Jungang-dong	GMK - Jungang-dong	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Yeonsu	GMK - Yeonsu	Incheon	Korea, Republic Of	International	Retail	Lease	Active
Saran	Saran	Indiana	United States	North America	Warehouse	Lease	Active
GM Holden - Elizabeth CCA ACDC	ACDC	South Australia	Australia	International	Warehouse	Lease	Active

Site Name	Property Name	Property State Province	Property Country	Region	Property Use	Property Ownership	Site Status
GM Israel - Vehicle Test Track	Vehicle Test Track	-	Israel	International	Shop/Lab/Test	Lease	Active
GMK - Gimpo Hangang	GMK - Gimpo Hangang	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Anyang Bisan	GMK - Anyang Bisan	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Uiwang	GMK - Uiwang	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Youngdeungpo	GMK - Youngdeungpo	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK - Sangdo	GMK - Sangdo	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK - Seo-Daejeon	GMK - Seo-Daejeon	Daejeon	Korea, Republic Of	International	Retail	Lease	Active
GMK - Seosan	GMK - Seosan	Chungcheongnam-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Shinjecheon	GMK - Shinjecheon	Chungcheongbuk-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Cheongju Yulryang	GMK - Cheongju Yulryang	Chungcheongbuk-do	Korea, Republic Of	International	Retail	Lease	Active
Ellesmere Port - Pioneer House	Ellesmere Port - Pioneer House	England	United Kingdom	North America	Office	Lease	Active
GMK - Nam Gwangju	GMK - Nam Gwangju	Gwangju	Korea, Republic Of	International	Retail	Lease	Active
GMK - Yangchun Sinwol	GMK - Yangchun Sinwol	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK - Byeolnae	GMK - Byeolnae	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Anam	GMK - Anam	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK - Buk-Ilsan	GMK - Buk-Ilsan	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
Cruise Automation - New York	Cruise Automation - New York	New York	United States	North America	Shop/Lab/Test	Lease	Active
Los Angeles AHLCC Service Center	Beverly Hills Cadillac Service	California	United States	North America - Dealerships	Retail	Lease	Active
GMK - Yangsan	GMK - Yangsan	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GM Mexico - Abamex Training Center	Abamex Training Center	Mexico	Mexico	North America	Training Center	Lease	Active
GM Mexico - Unicars Training Center	Unicars Training Center	Mexico	Mexico	North America	Training Center	Lease	Active
Chevrolet Marketing - Luton Office	Chevrolet Marketing - Luton Office	England	United Kingdom	North America	Office	Lease	Active
GM Ecuador - Calderon Warehouse	Calderon Warehouse	Pichincha	Ecuador	South America	Warehouse	Lease	Active
Maven Parking Baltimore-West Dickman	Baltimore-West Dickman	Maryland	United States	North America	Parking	Lease	Active
GM Korea - Media Center	Media Center	Seoul	Korea, Republic Of	International	Office	Lease	Active
GMK - Icheon Janghowon	GMK - Icheon Janghowon	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active

Site Name	Property Name	Property State Province	Property Country	Region	Property Use	Property Ownership	Site Status
GMK - Sangbong	GMK - Sangbong	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK - Hwajung	GMK - Hwajung	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
GMK - Sinchon	GMK - Sinchon	Seoul	Korea, Republic Of	International	Retail	Lease	Active
GMK - Gwangmyeong	GMK - Gwangmyeong	Gyeonggi-do	Korea, Republic Of	International	Retail	Lease	Active
Spring Hill - Martin Supplier Warehouse	Martin Supplier Warehouse	Tennessee	United States	North America	Warehouse	Bundled Service	Active
Maven Parking Los Angeles-USC UPX	Los Angeles-USC UPX	California	United States	North America	Parking	Lease	Active
Former IPA Supplier Site	Former IPA Supplier Site	Rio Grande do Sul	Brazil	South America	Manufacturing	Own	Active
GM Financial - Lake Mary Branch Office	GM Financial - Lake Mary Branch Office	Florida	United States	North America	Office	Lease	Active
Maven Parking San Francisco-704 Steiner	San Francisco-704 Steiner	California	United States	North America	Parking	Lease	Active
Maven Parking San Francisco-2770 Newhall	San Francisco-2770 Newhall	California	United States	North America	Parking	Lease	Active
Maven Parking San Francisco-668 Townsend	San Francisco-668 Townsend	California	United States	North America	Parking	Lease	Active
Maven Parking San Francisco-326 Genessee	San Francisco-326 Genessee	California	United States	North America	Parking	Lease	Active
Denver PDX	Denver PDX	Colorado	United States	North America	Warehouse	Bundled Service	Active
Auburn Hills GPS Turn-Around Space	Auburn Hills GPS Turn-Around Space	Michigan	United States	North America	Office	Lease	Active
Maven Parking San Francisco-350 Parnassus	San Francisco-350 Parnassus	California	United States	North America	Parking	Lease	Active
Maven Parking Toronto-Impark Lot 407	Toronto-Impark Lot 407	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Toronto-Impark Lot 344	Toronto-Impark Lot 344	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Toronto-Impark Lot 472	Toronto-Impark Lot 472	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Toronto-Impark Lot 63	Toronto-Impark Lot 63	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Toronto-Impark Lot 235	Toronto-Impark Lot 235	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Toronto-Impark Lot 309	Toronto-Impark Lot 309	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Toronto-Target Park 2	Toronto-Target Park 2	Ontario	Canada	North America	Parking	Lease	Active

Site Name	Property Name	Property State Province	Property Country	Region	Property Use	Property Ownership	Site Status
Maven Parking Toronto-Target Park 3	Toronto-Target Park 3	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Toronto-Target Park 4	Toronto-Target Park 4	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Toronto-Target Park 5	Toronto-Target Park 5	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Toronto-Target Park 6	Toronto-Target Park 6	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Toronto-Target Park 7	Toronto-Target Park 7	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Toronto-Target Park 8	Toronto-Target Park 8	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Ontario-Target Park 9	Ontario-Target Park 9	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Ontario-Target Park 10	Ontario-Target Park 10	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Toronto-Target Park 11	Toronto-Target Park 11	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Toronto-Target Park 13	Toronto-Target Park 13	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Toronto-Target Park 14	Toronto-Target Park 14	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Toronto-Target Park 15	Toronto-Target Park 15	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Toronto-Target Park 16	Toronto-Target Park 16	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Toronto-Target Park 17	Toronto-Target Park 17	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Los Angeles-Runway Playa Vista	Los Angeles-Runway Playa Vista	California	United States	North America	Parking	Lease	Active
Maven Parking San Francisco-2679 Ocean	San Francisco-2679 Ocean	California	United States	North America	Parking	Lease	Active
Sacramento Public Policy Office	Sacramento Public Policy Office	California	United States	North America	Office	Lease	Active
Maven Parking Detroit-Center Garage	Detroit-Center Garage	Michigan	United States	North America	Parking	Lease	Active
GMK-Jungang-daero Busan	GMK-Busan Owned Service Center	Busan	Korea, Republic Of	International	Retail	Own	Active

Site Name	Property Name	Property State Province	Property Country	Region	Property Use	Property Ownership	Site Status
Maven Car Share Washington-1212 4th Street SE	Washington-1212 4th Street SE	District of Columbia	United States	North America	Parking	Lease	Active
GCCX Call Center - Mexico City	GCCX Call Center - Mexico City	Mexico	Mexico	North America	Office	Bundled Service	Active
Silao VAA Warehouse (Android)	Silao VAA Warehouse (Android)	Guanajuato	Mexico	North America	Warehouse	Bundled Service	Active
Matthew Drive - Warehouse/Distribution	Matthew Drive - Warehouse/Distribution	Michigan	United States	North America	Warehouse	Lease	Active
Maven Parking Westwood-1015 Hilgard	Westwood Garage-1015 Hilgard	California	United States	North America	Parking	Lease	Active
Distribuidores Autoizados-Training Center	Distribuidores Autoizados-Training Center	Jalisco	Mexico	North America	Training Center	Lease	Active
CVO Warehouse	CVO Warehouse	Michigan	United States	North America	Warehouse	Lease	Active
Maven Parking SF-444 Stockton St.	San Francisco Stockton Garage-444 Stockton St.	California	United States	North America	Parking	Lease	Active
Maven Parking SF Performing Arts Garage-360 Grove Street	San Francisco Performing Arts Garage-360 Grove Street	California	United States	North America	Parking	Lease	Active
Vesta Warehouse PTO 01-Vesta Park	Vesta Warehouse PTO 01-Vesta Park	Guanajuato	Mexico	North America	Warehouse	Lease	Active
Maven Parking San Francisco-2500 24th Street	San Francisco-2500 24th Street	California	United States	North America	Parking	Lease	Active
Maven Parking San Francisco-333 Post Street	San Francisco Union Square Garage-333 Post Street	California	United States	North America	Parking	Lease	Active
Cruise Automation - Strobe-Pasadena	Cruise Automation - Strobe-Pasadena	California	United States	North America	Other	Lease	Active
Everett Chevrolet #2, Inc.	Everett Chevrolet #2, Inc.	Arkansas	United States	North America - Dealerships	Retail	Lease	Active
GMK-Cadillac House Seoul	DMCC Building	Seoul	Korea, Republic Of	International	Office	Lease	Active
Teleperformance SSA Contact Center Bogota	Teleperformance SSA Contact Center Bogota	Cundinamarca	Colombia	South America	Office	Lease	Active
Cruise Automation - San Francisco 2	Cruise Automation - San Francisco 2	California	United States	North America	Engineering	Lease	Active
Cruise Automation - San Francisco 3	Cruise Automation - San Francisco 3	California	United States	North America	Office	Lease	Active
Cruise Automation - San Francisco 4	Cruise Automation - San Francisco 4	California	United States	North America	Office	Lease	Active
Chevrolet Del Rio - Monterrey Training Center	Chevrolet Del Rio - Monterrey Training Center	Monterrey, Nuevo Leon	Mexico	North America	Training Center	Lease	Active
Maven GIG Massachusetts-449 Canal Street	Maven Office - 330 Canal Street	Massachusetts	United States	North America	Office	Lease	Active

Site Name	Property Name	Property State Province	Property Country	Region	Property Use	Property Ownership	Site Status
Merida-GM Training Center	Merida-GM Training Center	Yucatan	Mexico	North America	Training Center	Lease	Active
Maven Parking Timbercreek-Dufferin Street	Maven Timbercreek-Dufferin Street	Ontario	Canada	North America	Parking	Lease	Active
Maven PACE-McCaul-53 McCaul Street	Maven PACE-McCaul-53 McCaul Street	Ontario	Canada	North America	Parking	Lease	Active
Cruise Automation - San Francisco 5	Cruise Automation - San Francisco 5	California	United States	North America	Parking	Lease	Active
Roanoke TX CCA Warehouse	Roanoke TX CCA Warehouse	Texas	United States	North America	Warehouse	Bundled Service	Active
Maven Home Car Share-Los Angeles-South Fairfax Avenue	Los Angeles-South Fairfax Avenue	California	United States	North America	Parking	Lease	Active
GM Financial - Brookhollow	GM Financial - Brookhollow	Texas	United States	North America	Office	Lease	Active
Maven Parking-Where I Park-Adelaide Street	Where I Park-Adelaide Street	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Toronto-Target Park-985 Woodbine	Maven Toronto-Target Park-Woodbine	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Toronto-Target Park-1 Oriole Road	Maven Toronto-Target Park-Oriole Road	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Toronto-Target Park-275 Howland Avenue	Maven Toronto-Target Park-Howland Avenue	Ontario	Canada	North America	Parking	Lease	Active
Maven Parking Toronto-Target Park-560 King Street W	Maven Toronto-Target Park-King Street W	Ontario	Canada	North America	Parking	Lease	Active
GM Financial - Seattle Branch 2	GM Financial - Seattle Branch 2	Washington	United States	North America	Office	Lease	Active
Maven Parking Avalon Pasadena-25 South Oak Knoll Avenue	Maven Avalon Pasadena-South Oak Knoll Avenue	California	United States	North America	Parking	Lease	Active
GM Financial - Brookfield Crossroads Corporate Center XII	Brookfield Branch Office	Wisconsin	United States	North America	Office	Lease	Active
Maven Parking Toronto-200 Wellington Street West	Maven Toronto-Wellington Street West-Lot 76	Ontario	Canada	North America	Parking	Lease	Active
AW House	AW House	England	United Kingdom	North America	Office	Lease	Active
Maven Parking Detroit-647 Lothrop Street	Maven Detroit-Lothrop-Fisher Garage	Michigan	United States	North America	Parking	Lease	Active
Maven Parking Detroit-Baltimore Garage	Maven Detroit-Baltimore Garage	Michigan	United States	North America	Parking	Lease	Active

Site Name	Property Name	Property State Province	Property Country	Region	Property Use	Property Ownership	Site Status
Maven Detroit-Michigan Avenue-Federal Place Lot	Maven Detroit-Michigan Avenue-Federal Place Lot	Michigan	United States	North America	Parking	Lease	Active
Cruise Automation - 346 9th Street	Cruise Automation - 346 9th Street	California	United States	North America	Other	Lease	Active
GM India - GMTCI AC Delco Coimbatore PDC	GM India - GMTCI AC Delco Coimbatore PDC	Tamil Nadu	India	International	Warehouse	Lease	Active
Maven Parking-Los Angeles-11340 West Olympic Boulevard	Maven-Los Angeles-West Olympic Boulevard	California	United States	North America	Parking	Lease	Active
Workshop Lab	Workshop Lab	-	Israel	International	Shop/Lab/Test	Lease	Active
Northgate	Northgate	Michigan	United States	North America	Warehouse	Bundled Service	Active
GM India - GMTCI AC Delco Hyderabad PDC	GM India - GMTCI AC Delco Hyderabad PDC	Andhra Pradesh	India	International	Warehouse	Bundled Service	Active
GM Egypt - GMNA - Tower 37	GM Egypt - GMNA - Tower 37	Cairo	Egypt	International	Office	Lease	Active
Cruise Automation - 139th Avenue SE	Cruise Automation - 139th Avenue SE	Washington	United States	North America	Engineering	Lease	Active
Maven Parking-City of Detroit Pilot Car Share Program-Bagley and Trumbull	Maven-City of Detroit Pilot Car Share Program-Bagley and Trumbull	Michigan	United States	North America	Parking	Lease	Active
Maven Parking-City of Detroit Pilot Car Share Program-Woodward and Cli	Maven-City of Detroit Pilot Car Share Program-Woodward and Cli	Michigan	United States	North America	Parking	Lease	Active
Maven Parking-City of Detroit Pilot Car Share Program-Woodward and Ada	Maven-City of Detroit Pilot Car Share Program-Woodward and Ada	Michigan	United States	North America	Parking	Lease	Active
Maven Parking-City of Detroit Pilot Car Share Program-Warren and Secon	Maven-City of Detroit Pilot Car Share Program-Warren and Secon	Michigan	United States	North America	Parking	Lease	Active
Maven Parking-City of Detroit Pilot Car Share Program-Prentis Building	Maven-City of Detroit Pilot Car Share Program-Prentis Building	Michigan	United States	North America	Parking	Lease	Active
Maven Parking-City of Detroit Pilot Car Share Program-Vernor and Caval	Maven-City of Detroit Pilot Car Share Program-Vernor and Caval	Michigan	United States	North America	Parking	Lease	Active
GM India - GMTCI BlueOne Square	GM India - GMTCI WeWork BlueOne Square	Haryana	India	International	Office	Lease	Active
CVO - GLS - Wilson Road	CVO - GLS - Wilson Road - Units 1 and 2	Ontario	Canada	North America	Other	Bundled Service	Active
Vacaville CA Motors Holding Dealership	Vacaville CA Motors Holding Dealership	California	United States	North America - Dealerships	Retail	Lease	Active

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Calgary Zone Office and Regional Training Center	Blackfoot Trail - Office	Alberta	Canada	North America	Office	Lease	Active
San Luis Potosi Recruitment Center Service Contract (Museum)	San Luis Potosi Recruitment Center Service Contract (Museum)	San Luis Potosi	Mexico	North America	Other	Lease	Active
Cruise Automation - San Francisco - 640 Cesar Chavez Street	Cruise Automation - San Francisco - 640 Cesar Chavez	California	United States	North America	Warehouse	Lease	Active
Charlotte NC Motors Holding Dealership	South Boulevard - Dealership Property	North Carolina	United States	North America - Dealerships	Retail	Lease	Active
GM Financial - Boston Branch Office 4	GM Financial - Boston Branch Office 4	Massachusetts	United States	North America	Office	Lease	Active
GM China - Guangzhou Branch Office	GM China - Guangzhou Branch Office	Guangzhou	China	GM China	Office	Lease	Active
Nashville - GM Public Policy Office 2	Nashville - GM Public Policy Office 2	Tennessee	United States	North America	Office	Lease	Active
Cruise Automation - San Francisco - 800 Cesar Chavez Street	Cruise Automation - San Francisco - 800 Cesar Chavez	California	United States	North America	Parking	Lease	Active
Farmington Hills Motors Holding Dealership	Sellers Automotive Inc.	Michigan	United States	North America	Retail	Lease	Active
XPO Subtropolis Space - Building 80A S	XPO Subtropolis Space - Building 80A S	Missouri	United States	North America	Warehouse	Bundled Service	Active
DMAX - Dayton, OH	DMAX - Dayton, OH	Ohio	United States	North America	Other	Lease	Active
Jasco Warehouse	Jasco Warehouse	Michigan	United States	North America	Warehouse	Bundled Service	Active
Maven Parking Detroit-22 West Milwaukee Avenue	Maven Detroit-22 West Milwaukee Avenue	Michigan	United States	North America	Parking	Lease	Active
Maven Parking Detroit-44 West Forest Avenue	Maven Detroit-44 West Forest Avenue	Michigan	United States	North America	Parking	Lease	Active
Maven Parking Detroit-4724-4730 Cass Avenue	Maven Detroit-4724-4730 Cass Avenue	Michigan	United States	North America	Parking	Lease	Active
Beverly Hills AHLLC Service Center	Beverly Hills Cadillac Service 2	California	United States	North America - Dealerships	Retail	Lease	Active
Maven Parking Detroit-13560 East McNichols Road	Maven Detroit-13560 East McNichols Road	Michigan	United States	North America	Parking	Lease	Active
OnStar Luton - Regus Workplace Recovery	OnStar Luton - Regus Workplace Recovery	England	United Kingdom	North America	Training Center	Lease	Active
DMAX Brookville	DMAX Brookville	Ohio	United States	North America	Manufacturing	Own	Active

Site Name	Property Name	Property State Province	Property Country	Region	Property Use	Property Ownership	Site Status
Maven Parking Toronto - 1540 Bloor Street West	Maven-Unit Park - Bloor Street West	Ontario	Canada	North America	Parking	Lease	Active
Sterling Heights - ESYS Automation	Sterling Heights - ESYS Automation	Michigan	United States	North America	Warehouse	Bundled Service	Active
Cadillac LIVE Stuido	Cadillac LIVE Stuido	Ontario	Canada	North America	Other	Bundled Service	Active
PATAC Engineering	PATAC Administration Building	Shanghai	China	GM China	Engineering	Joint Venture	Active
PATAC Engineering	PATAC Shop	Shanghai	China	GM China	Engineering	Joint Venture	Active
GMK Direct Sales Regional HQ - Daejeon	GMK Direct Sales Regional HQ - Daejeon	Daejeon	Korea, Republic Of	International	Office	Lease	Active
Santa Clara Cadillac	Santa Clara Cadillac	California	United States	North America - Dealerships	Retail	Lease	Active
GMH - Servcorp Office - Macquarie Park, Sydney	GMH - Servcorp Office - Macquarie Park, Sydney	New South Wales	Australia	International	Office	Lease	Active
Maven Parking - San Diego-625 Broadway	San Diego-625 Broadway	California	United States	North America	Parking	Lease	Active
Maven Parking Los Angeles-631 West Jefferson	Los Angeles-631 West Jefferson	California	United States	North America	Parking	Lease	Active
KETT Engineering Facility	KETT Engineering Facility	Arizona	United States	North America	ESL	Lease	Active
GMH Queensland TC/Zone Office	GMH Queensland TC/Zone Office	Queensland	Australia	International	Office	Lease	Active
Design Photographic Studio	Design Photographic Studio	Michigan	United States	North America	Shop/Lab/Test	Own	Active
Long Island City AHLLC Dealership	Vacant Parking Lot	New York	United States	North America - Dealerships	Retail	Own	Active
Long Island City AHLLC Dealership	Long Island City Service Center	New York	United States	North America - Dealerships	Retail	Own	Active
Long Island City AHLLC Dealership	Major World Chevrolet	New York	United States	North America - Dealerships	Retail	Own	Active
Long Island City AHLLC Dealership	Major Chevrolet	New York	United States	North America - Dealerships	Retail	Own	Active
Long Island City AHLLC Dealership	City Cadillac Buick GMC	New York	United States	North America - Dealerships	Retail	Own	Active
Forest Hills AHLLC Dealership	Sunrise Chevrolet	New York	United States	North America - Dealerships	Retail	Own	Active
Forest Hills AHLLC Dealership	Vacant Land	New York	United States	North America - Dealerships	Land	Own	Active
Forest Hills AHLLC Dealership	Used Car Lot	New York	United States	North America - Dealerships	Land	Own	Active
Ypsilanti - Willow Run CCA PDC & PC	Plant 57 - Parts Dist Ctr & Processing Ctr	Michigan	United States	North America	Warehouse	Lease	Active
Ypsilanti - Willow Run CCA PDC & PC	Plant 87 - Parts Dist Ctr & Processing Ctr	Michigan	United States	North America	Warehouse	Lease	Active
New York Manhattan Office	GM Building (Old)	New York	United States	North America	Office	Lease	Active
Toledo - CKD Storage Yard	Vacant Land	Pichincha	Ecuador	South America	Land	Own	Active

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GM Ecuador - Abedrabbo Storage Yard	Abedrabbo Storage Yard	Pichincha	Ecuador	South America	Land	Lease	Active
GM Ecuador - CKD Storage Yard	Vacant Land	Pichincha	Ecuador	South America	Land	Own	Active
GM Egypt - HQ	Sofitel Tower - GM NA HQ	Cairo	Egypt	International	Office	Lease	Active
Oshawa Employee Parking Lot	Vacant Land	Ontario	Canada	North America	Land	Lease	Active
Sainte Foy Training Center	Lavoisier - Training Center	Quebec	Canada	North America	Training Center	Lease	Active
GM Thailand and Chevrolet Sales Thailand Ltd.	GM Thailand and Chevrolet Sales Thailand Ltd.	Krung Thep Maha Nakhon [Bangkok]	Thailand	International	Training Center	Lease	Active
GM AMEO - Headquarters	GM AMEO - Headquarters	Dubai	United Arab Emirates	International	Office	Lease	Active
GM Financial IO - South America	GM Financial IO - South America	Sao Paulo	Brazil	South America	Office	Lease	Active
GM Financial IO - South America	Banks	Sao Paulo	Brazil	South America	Office	Lease	Active
GM Financial IO - South America	Electrical Substation	Sao Paulo	Brazil	South America	Office	Lease	Active
GM Financial IO - South America	Main Gate	Sao Paulo	Brazil	South America	Office	Lease	Active
GM Financial IO - South America	Vehicle Gate	Sao Paulo	Brazil	South America	Office	Lease	Active
GM Financial IO - South America	Underground Water Tank	Sao Paulo	Brazil	South America	Office	Lease	Active
GM India - Technical Center	ITPL - Creator Bldg Office	Karnataka	India	International	Office	Lease	Active
GM India - Technical Center	ITPL - Discoverer Bldg Office	Karnataka	India	International	Office	Lease	Active
GM India - Technical Center	ITPL - Innovator Bldg Office	Karnataka	India	International	Office	Lease	Active
Alpharetta US-SSM Southeast Regional Office	Alpharetta US-SSM Southeast Regional Office	Georgia	United States	North America	Office	Lease	Active
GM Thailand - CST Vehicle Maintenance and Training Center	Service and Training Center	Nonthaburi	Thailand	International	Service Center	Own	Active
Mobile AHLLC Dealership	U-J Chevrolet	Alabama	United States	North America - Dealerships	Retail	Lease	Active
Mesa AHLLC Dealership 1	AutoNation Chevrolet Superstition Springs	Arizona	United States	North America - Dealerships	Retail	Lease	Active
Peoria AHLLC Dealership	AutoNation Chevrolet Arrowhead	Arizona	United States	North America - Dealerships	Retail	Lease	Active
Bakersfield AHLLC Dealership	Motor City Buick GMC	California	United States	North America - Dealerships	Retail	Lease	Active
Buena Park AHLLC Dealership	Simpson Buick GMC	California	United States	North America - Dealerships	Retail	Lease	Active
Cerritos AHLLC Dealership 2	Penske Buick GMC of Cerritos (Service)	California	United States	North America - Dealerships	Retail	Lease	Active

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Cerritos AHLLC Dealership 3	Penske Buick GMC of Cerritos	California	United States	North America - Dealerships	Retail	Own	Active
Concord AHLLC Dealership	Concord Chevrolet	California	United States	North America - Dealerships	Retail	Lease	Active
Dublin AHLLC Dealership 1	Dublin Buick GMC	California	United States	North America - Dealerships	Retail	Lease	Active
Elk Grove AHLLC Dealership 2	Maita Chevrolet	California	United States	North America - Dealerships	Retail	Lease	Active
Elk Grove AHLLC Dealership 1	Elk Grove Buick GMC	California	United States	North America - Dealerships	Retail	Lease	Active
Folsom AHLLC Dealership	Folsom Buick GMC	California	United States	North America - Dealerships	Retail	Lease	Active
Folsom AHLLC Dealership	Folsom Chevrolet	California	United States	North America - Dealerships	Retail	Lease	Active
Glendora AHLLC Dealership	Glendora Chevrolet	California	United States	North America - Dealerships	Retail	Own	Active
Indio AHLLC Dealership	Coachella Valley Buick GMC	California	United States	North America - Dealerships	Retail	Lease	Active
Moreno Valley AHLLC Dealership 1	Moss Brothers Chevrolet	California	United States	North America - Dealerships	Retail	Lease	Active
Northridge AHLLC Dealership 1	Competition Chevrolet	California	United States	North America - Dealerships	Retail	Own	Active
Riverside AHLLC Dealership 2	Riverside Chevrolet	California	United States	North America - Dealerships	Retail	Lease	Active
Santa Clarita AHLLC Dealership 2	Stevens Creek Chevrolet	California	United States	North America - Dealerships	Retail	Own	Active
Santa Clarita AHLLC Dealership 2	Vacant Land	California	United States	North America - Dealerships	Land	Lease	Active
Santa Barbara AHLLC Dealership	Bunnin Chevrolet-Cadillac	California	United States	North America - Dealerships	Retail	Lease	Active
Santa Clarita AHLLC Dealership 1	Parkway Cadillac GMC	California	United States	North America - Dealerships	Retail	Lease	Active
Stockton AHLLC Dealership	Mataga Buick GMC Cadillac	California	United States	North America - Dealerships	Retail	Lease	Active
Temecula AHLLC Dealership	Temecula Buick GMC	California	United States	North America - Dealerships	Retail	Lease	Active
Torrance AHLLC Dealership 2	Penske Cadillac Buick GMC Southbay	California	United States	North America - Dealerships	Retail	Own	Active
Tustin AHLLC Dealership 1	Tustin BG	California	United States	North America - Dealerships	Retail	Lease	Active
Lone Tree AHLLC Dealership	AutoNation Buick GMC	Colorado	United States	North America - Dealerships	Retail	Own	Active
Fairfield AHLLC Dealership	Maritime Motors of Fairfield (Chevrolet)	Connecticut	United States	North America - Dealerships	Retail	Lease	Active
Milford AHLLC Dealership	Bob's of Milford (Buick GMC)	Connecticut	United States	North America - Dealerships	Retail	Lease	Active
North Riverside AHLLC Dealership	Castle Buick GMC	Illinois	United States	North America - Dealerships	Retail	Lease	Active
O'Fallon AHLLC Dealership 1	Jack Schmitt Chevrolet of O'Fallon	Illinois	United States	North America - Dealerships	Retail	Lease	Active
O'Fallon AHLLC Dealership 2	Jack Schmitt Cadillac	Illinois	United States	North America - Dealerships	Retail	Lease	Active
Tinley Park AHLLC Dealership	Rizza Cadillac Buick GMC	Illinois	United States	North America - Dealerships	Retail	Lease	Active

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Fort Wayne AHLLC Dealership	Tom Kelley Cadillac	Indiana	United States	North America - Dealerships	Retail	Lease	Active
Fort Wayne AHLLC Dealership	Kelley Buick GMC	Indiana	United States	North America - Dealerships	Retail	Lease	Active
Olathe AHLLC Dealership	Robert Brogden Auto Plaza (Buick GMC)	Kansas	United States	North America - Dealerships	Retail	Lease	Active
Bossier City AHLLC Dealership	Morgan Buick GMC Bossier	Louisiana	United States	North America - Dealerships	Retail	Lease	Active
Shreveport AHLLC Dealership	Morgan Buick GMC Shreveport	Louisiana	United States	North America - Dealerships	Retail	Lease	Active
White Marsh AHLLC Dealership	Koons White Marsh Chevrolet	Maryland	United States	North America - Dealerships	Retail	Lease	Active
Danvers AHLLC Dealership	Herb Chambers Chevrolet Cadillac	Massachusetts	United States	North America - Dealerships	Retail	Lease	Active
Framingham AHLLC Dealership	Herb Connolly Chevrolet	Massachusetts	United States	North America - Dealerships	Retail	Lease	Active
Hanover AHLLC Dealership	Prime Buick GMC	Massachusetts	United States	North America - Dealerships	Retail	Lease	Active
Norwood AHLLC Dealership	Cadillac Village of Norwood	Massachusetts	United States	North America - Dealerships	Retail	Lease	Active
Westborough AHLLC Dealership 2	Westborough Buick GMC	Massachusetts	United States	North America - Dealerships	Retail	Lease	Active
Taylor AHLLC Dealership	Taylor Chevrolet	Michigan	United States	North America - Dealerships	Retail	Lease	Active
Woodhaven AHLLC Dealership	Michael Bates Chevrolet	Michigan	United States	North America - Dealerships	Retail	Lease	Active
Bloomington AHLLC Dealership	Walser Buick GMC - Bloomington	Minnesota	United States	North America - Dealerships	Retail	Own	Active
Coon Rapids AHLLC Dealership	McCarthy Auto World (Buick GMC)	Minnesota	United States	North America - Dealerships	Retail	Lease	Active
Southaven AHLLC Dealership	Jimmy Gray Chevrolet	Mississippi	United States	North America - Dealerships	Retail	Lease	Active
Herculaneum AHLLC Dealership	Sapaugh Motors, Inc. Buick GMC	Missouri	United States	North America - Dealerships	Retail	Lease	Active
Herculaneum AHLLC Dealership	Sapaugh Chevrolet Cadillac	Missouri	United States	North America - Dealerships	Retail	Lease	Active
Independence AHLLC Dealership 2	Cable-Dahmer Chevrolet (Main Dealership)	Missouri	United States	North America - Dealerships	Retail	Lease	Active
Independence AHLLC Dealership 2	Cable-Dahmer Chevrolet (Body Shop)	Missouri	United States	North America - Dealerships	Retail	Lease	Active
Cedar Knolls AHLLC Dealership	DeMaio Holdings Incorporated	New Jersey	United States	North America - Dealerships	Retail	Lease	Active
Clifton AHLLC Dealership	Schumacher Chevrolet of Clifton	New Jersey	United States	North America - Dealerships	Retail	Lease	Active
Englewood AHLLC Dealership 2	Englewood Auto Group (Buick)	New Jersey	United States	North America - Dealerships	Retail	Lease	Active
Englewood AHLLC Dealership 2	Englewood Auto Group (Chevrolet)	New Jersey	United States	North America - Dealerships	Retail	Lease	Active
Lawrenceville AHLLC Dealership	Coleman Buick GMC Cadillac	New Jersey	United States	North America - Dealerships	Retail	Own	Active
Lawrenceville AHLLC Dealership	Ciocca Chevrolet of Princeton	New Jersey	United States	North America - Dealerships	Retail	Own	Active
Little Falls AHLLC Dealership	McGuire Buick GMC	New Jersey	United States	North America - Dealerships	Retail	Lease	Active

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Mahwah AHLLC Dealership	Buick GMC of Mahwah	New Jersey	United States	North America - Dealerships	Retail	Lease	Active
Marlton AHLLC Dealership	Elkins Chevrolet	New Jersey	United States	North America - Dealerships	Retail	Lease	Active
Old Bridge AHLLC Dealership	Quality Chevrolet, Inc.	New Jersey	United States	North America - Dealerships	Retail	Lease	Active
Paramus AHLLC Dealership	Paramus Chevrolet	New Jersey	United States	North America - Dealerships	Retail	Lease	Active
Union AHLLC Dealership 1	MJC Auto Enterprises	New Jersey	United States	North America - Dealerships	Retail	Lease	Active
Union AHLLC Dealership 2	MJC Auto Enterprises	New Jersey	United States	North America - Dealerships	Retail	Lease	Active
Woodbridge AHLLC Dealership	Miller Buick GMC	New Jersey	United States	North America - Dealerships	Retail	Own	Active
Woodbridge AHLLC Dealership	McGuire Cadillac	New Jersey	United States	North America - Dealerships	Retail	Own	Active
Albuquerque AHLLC Dealership	Quality Buick GMC	New Mexico	United States	North America - Dealerships	Retail	Lease	Active
Clifton Park AHLLC Dealership	Northstar Chevrolet	New York	United States	North America - Dealerships	Retail	Lease	Active
Douglaston AHLLC Dealership	East Hills Chevrolet	New York	United States	North America - Dealerships	Retail	Lease	Active
Medford AHLLC Dealership	Chevrolet 112	New York	United States	North America - Dealerships	Retail	Lease	Active
Mt. Kisco AHLLC Dealership	Arroway Chevrolet Cadillac	New York	United States	North America - Dealerships	Retail	Own	Active
Nanuet AHLLC Dealership	Grandprize-Buick GMC	New York	United States	North America - Dealerships	Retail	Lease	Active
Orchard Park AHLLC Dealership	West Herr Chevrolet of Orchard Park	New York	United States	North America - Dealerships	Retail	Lease	Active
Orchard Park AHLLC Dealership	Robert Basil Buick GMC Cadillac	New York	United States	North America - Dealerships	Retail	Lease	Active
Poughkeepsie AHLLC Dealership 2	Hudson Cadillac Buick GMC	New York	United States	North America - Dealerships	Retail	Lease	Active
Rockville Center AHLLC Dealership	Morrissey GMC	New York	United States	North America - Dealerships	Retail	Lease	Active
Smithtown AHLLC Dealership	King O'Rourke Cadillac Buick GMC	New York	United States	North America - Dealerships	Retail	Lease	Active
Staten Island AHLLC Dealership	Manfredi Chevrolet	New York	United States	North America - Dealerships	Retail	Lease	Active
Valley Stream AHLLC Dealership	Bical Chevrolet of Valley Stream	New York	United States	North America - Dealerships	Retail	Lease	Active
Bismarck AHLLC Dealership	Puklich Chevrolet	North Dakota	United States	North America - Dealerships	Retail	Lease	Active
Cincinnati AHLLC Dealership 2	McCluskey Chevrolet	Ohio	United States	North America - Dealerships	Retail	Lease	Active
Columbus AHLLC Dealership	Dan Tobin Buick GMC	Ohio	United States	North America - Dealerships	Retail	Lease	Active
Strongsville AHLLC Dealership	Serpentini Chevrolet of Strongsville	Ohio	United States	North America - Dealerships	Retail	Lease	Active
Oklahoma City AHLLC Dealership	David Stanley Chevrolet	Oklahoma	United States	North America - Dealerships	Retail	Lease	Active
Beaverton AHLLC Dealership	Carr Chevrolet	Oregon	United States	North America - Dealerships	Retail	Lease	Active
Ardmore AHLLC Dealership	Armen Chevrolet of Ardmore	Pennsylvania	United States	North America - Dealerships	Retail	Lease	Active

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Media AHLLC Dealership 1	Granite Run Buick GMC	Pennsylvania	United States	North America - Dealerships	Retail	Lease	Active
Greenville AHLLC Dealership	Kevin Whitaker Chevrolet Cadillac	South Carolina	United States	North America - Dealerships	Retail	Lease	Active
Bartlett AHLLC Dealership	Sunrise Buick GMC at Wolfchase	Tennessee	United States	North America - Dealerships	Retail	Lease	Active
Dallas AHLLC Dealership 2	Friendly Chevrolet	Texas	United States	North America - Dealerships	Retail	Lease	Active
El Paso AHLLC Dealership 1	Bravo Cadillac	Texas	United States	North America - Dealerships	Retail	Lease	Active
Garland AHLLC Dealership	Jupiter Chevrolet	Texas	United States	North America - Dealerships	Retail	Lease	Active
Jersey Village AHLLC Dealership	Lone Star Chevrolet	Texas	United States	North America - Dealerships	Retail	Lease	Active
North Salt Lake AHLLC Dealership	Jerry Seiner Buick GMC Bountiful	Utah	United States	North America - Dealerships	Retail	Lease	Active
Salt Lake City AHLLC Dealership 1	Jerry Seiner Chevrolet Cadillac	Utah	United States	North America - Dealerships	Retail	Lease	Active
South Jordan AHLLC Dealership	Jerry Seiner South Jordan Buick GMC	Utah	United States	North America - Dealerships	Retail	Lease	Active
Everett AHLLC Dealership	Chevrolet of Everett	Washington	United States	North America - Dealerships	Retail	Lease	Active
Issaquah AHLLC Dealership	Evergreen Chevrolet of Issaquah	Washington	United States	North America - Dealerships	Retail	Own	Active
Renton AHLLC Dealership	Good Chevrolet	Washington	United States	North America - Dealerships	Retail	Lease	Active
Greenfield AHLLC Dealership	John Paul's Automotive (GMC)	Wisconsin	United States	North America - Dealerships	Retail	Lease	Active
Menomonee Falls AHLLC Dealership	Vacant Dealership	Wisconsin	United States	North America - Dealerships	Retail	Own	Active
West Bend AHLLC Dealership	Heiser Chevrolet Cadillac	Wisconsin	United States	North America - Dealerships	Retail	Lease	Active
PATAC Shop	Administration Bldg	Shanghai	China	GM China	Office	Own	Active
PATAC Shop	Shop	Shanghai	China	GM China	Shop/Lab/Test	Own	Active
Adelaide ASSY, STPG	Plant 1 -Zone L; Plant 1 -Zone M	South Australia	Australia	International	Manufacturing	Lease	Active
Adelaide ASSY, STPG	Plant 3	South Australia	Australia	International	Manufacturing	Own	Active
Adelaide ASSY, STPG	Plant 7 and Plant 7 Waste Management Area	South Australia	Australia	International	Manufacturing	Own	Active
Adelaide ASSY, STPG	Plant 8	South Australia	Australia	International	Manufacturing	Own	Active
Adelaide ASSY, STPG	Plant 4 West	South Australia	Australia	International	Warehouse	Lease	Active
Adelaide ASSY, STPG	Plant 4 West	South Australia	Australia	International	Warehouse	Lease	Active
Adelaide ASSY, STPG	Plant 4 West	South Australia	Australia	International	Warehouse	Lease	Active
Adelaide ASSY, STPG	Plant 4 West	South Australia	Australia	International	Warehouse	Lease	Active
Adelaide ASSY, STPG	Plant 4 East - Tooling Storage	South Australia	Australia	International	Warehouse	Lease	Active
Adelaide ASSY, STPG	Plant 4 East - Tooling Storage	South Australia	Australia	International	Warehouse	Lease	Active

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Adelaide ASSY, STPG	Plant 4 East - Tooling Storage	South Australia	Australia	International	Warehouse	Lease	Active
Adelaide ASSY, STPG	Plant 4 East - Tooling Storage	South Australia	Australia	International	Warehouse	Lease	Active
Adelaide ASSY, STPG	Plant 2 General Assembly - Zone E; Plant 2 Generally Assembly - Zone F	South Australia	Australia	International	Warehouse	Lease	Active
Adelaide ASSY, STPG	Plant 2 General Assembly - Zone E; Plant 2 Generally Assembly - Zone F	South Australia	Australia	International	Warehouse	Lease	Active
Adelaide ASSY, STPG	Plant 2 General Assembly - Zone E; Plant 2 Generally Assembly - Zone F	South Australia	Australia	International	Warehouse	Lease	Active
Adelaide ASSY, STPG	Plant 2 General Assembly - Zone E; Plant 2 Generally Assembly - Zone F	South Australia	Australia	International	Warehouse	Lease	Active
Simi Valley AHLLC Dealership	Simi Valley Buick GMC	California	United States	North America - Dealerships	Retail	Lease	Active
Gurnee AHLLC Dealership	Anthony Auto Group Buick GMC	Illinois	United States	North America - Dealerships	Retail	Lease	Active
Vancouver Dealership 2	Dueck Chevrolet Cadillac	British Columbia	Canada	North America - Dealerships	Retail	Lease	Active
Vacaville AHLLC Dealership	Vacaville BG	California	United States	North America - Dealerships	Retail	Lease	Active
Victorville AHLLC Dealership 2	Greiner Buick GMC	California	United States	North America - Dealerships	Retail	Lease	Active
GM Korea - Gunsan Dormitory	Dormitory A-1	Jeollabuk-do	Korea, Republic Of	International	Residential	Joint Venture	Active
GM Korea - Gunsan Dormitory	Dormitory A-2	Jeollabuk-do	Korea, Republic Of	International	Residential	Joint Venture	Active
GM Korea - Gunsan Dormitory	Dormitory B	Jeollabuk-do	Korea, Republic Of	International	Residential	Joint Venture	Active
GM Korea - Gunsan Dormitory	Dormitory C-1	Jeollabuk-do	Korea, Republic Of	International	Residential	Joint Venture	Active
GM Korea - Gunsan Dormitory	Dormitory C-2	Jeollabuk-do	Korea, Republic Of	International	Residential	Joint Venture	Active
GM Korea - Gunsan Dormitory	Dormitory D	Jeollabuk-do	Korea, Republic Of	International	Residential	Joint Venture	Active
GM Korea - Gunsan Dormitory	Dormitory Dining Hall	Jeollabuk-do	Korea, Republic Of	International	Residential	Joint Venture	Active
GM Korea - Gunsan Dormitory	Dormitory Utility	Jeollabuk-do	Korea, Republic Of	International	Residential	Joint Venture	Active
GM Korea - Gunsan Dormitory	Dormitory Govenor	Jeollabuk-do	Korea, Republic Of	International	Residential	Joint Venture	Active
GM Korea - Gunsan Dormitory	Dormitory Connection Way	Jeollabuk-do	Korea, Republic Of	International	Residential	Joint Venture	Active
GM Korea - Gunsan Dormitory	Dormitory Substation	Jeollabuk-do	Korea, Republic Of	International	Residential	Joint Venture	Active
GM Korea - Gunsan Dormitory	Dormitory Guard House #1	Jeollabuk-do	Korea, Republic Of	International	Residential	Joint Venture	Active
GM Korea - Gunsan Dormitory	Dormitory Guard House #2	Jeollabuk-do	Korea, Republic Of	International	Residential	Joint Venture	Active

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GM Korea - Gunsan Dormitory	Dormitory Pump Room	Jeollabuk-do	Korea, Republic Of	International	Residential	Joint Venture	Active
Matzinger Warehouse	Matzinger Warehouse	Ohio	United States	North America	Warehouse	Lease	Active
GM Korea - Incheon PDC	Incheon PDC	Incheon	Korea, Republic Of	International	Warehouse	Lease	Active
Denville AHLLC Dealership	Gearhart Chevrolet of Denville	New Jersey	United States	North America - Dealerships	Retail	Lease	Active
Englewood Cliffs AHLLC Dealership	Englewood Cadillac	New Jersey	United States	North America - Dealerships	Retail	Own	Active
Surrey Dealership	Barnes Wheaton GM South Surrey (Chevrolet Buick GMC)	British Columbia	Canada	North America - Dealerships	Retail	Lease	Active
National City AHLLC Dealership	Vacant Dealership	California	United States	North America - Dealerships	Retail	Lease	Active
Brooklyn AHLLC Dealership	Bay Ridge Chevrolet	New York	United States	North America - Dealerships	Retail	Own	Active
Longueuil Dealership	Action Chevrolet Buick GMC	Quebec	Canada	North America - Dealerships	Retail	Lease	Active
El Centro AHLLC Dealership	Desert Auto Plaza Chevrolet Buick Cadillac GMC	California	United States	North America - Dealerships	Retail	Lease	Active
Sarnia Dealership	Park Lane Chevrolet	Ontario	Canada	North America - Dealerships	Retail	Lease	Active
GM Wintergarden Car Office	Auction Office	Florida	United States	North America	Office	Lease	Active
Washington - GM Public Policy Office	Republic Square 1 - Office	District of Columbia	United States	North America	Office	Lease	Active
Pasadena AHLLC Dealership	Thorson Buick GMC	California	United States	North America - Dealerships	Retail	Lease	Active
Miami AHLLC Dealership 3	Bomnin Chevrolet	Florida	United States	North America - Dealerships	Retail	Own	Active
Rochelle Park AHLLC Dealership	The Tile Shoppe	New Jersey	United States	North America - Dealerships	Retail	Lease	Active
Sudbury Dealership	Dan Courville Chevrolet Buick GMC	Ontario	Canada	North America - Dealerships	Retail	Lease	Active
Saint-Eustache Dealership	Denis Breton Chevrolet Buick GMC	Quebec	Canada	North America - Dealerships	Retail	Lease	Active
Sherbrooke Dealership	Thibault Chevrolet Cadillac Buick GMC	Quebec	Canada	North America - Dealerships	Retail	Lease	Active
Vancouver Dealership	Dueck-Chevrolet Buick GMC	British Columbia	Canada	North America - Dealerships	Retail	Lease	Active
Markham Dealership 2	Eastside Chevrolet	Ontario	Canada	North America - Dealerships	Retail	Lease	Active
Florence AHLLC Dealership 2	Tom Gill Chevrolet	Kentucky	United States	North America - Dealerships	Retail	Lease	Active
Chesterfield CCA Marine Engine Shop / Lab	Marine Engine Shop / Lab	Michigan	United States	North America	Shop/Lab/Test	Lease	Active
Chicago AHLLC Dealership 2	Mike Anderson Chevrolet of Chicago	Illinois	United States	North America - Dealerships	Retail	Lease	Active
GM Peru - Headquarters	Headquarters	Lima	Peru	South America	Office	Lease	Active

Site Name	Property Name	Property State Province	Property Country	Region	Property Use	Property Ownership	Site Status
Renton Cadillac GMC	Renton Cadillac GMC	Washington	United States	North America - Dealerships	Retail	Lease	Active
MEDC - Regional Parts Distribution Centre	MEDC - Regional Parts Distribution Centre	Dubai	United Arab Emirates	International	Warehouse	Own	Active
GM China - PR Office	SK Towers - BJ Office	Beijing	China	GM China	Office	Lease	Active
GM Korea - Bupyeong Gajeong Dormitory	Gajeong Dormitory	Incheon	Korea, Republic Of	International	Residential	Own	Active
Philadelphia AHLLC Dealership	Hessert Chevrolet	Pennsylvania	United States	North America - Dealerships	Retail	Lease	Active
Meuspath Workshop	Nuerburging - Workshop	Rheinland-Pfalz	Germany	North America	Shop/Lab/Test	Lease	Active
Warren Company Vehicle Operations	Company Vehicle Administration & Distribution Facility	Michigan	United States	North America	Office	Lease	Active
GM Korea - KD Center	KD Shop	Jeollabuk-do	Korea, Republic Of	International	Warehouse	Own	Active
GM Korea - KD Center	KD Substation	Jeollabuk-do	Korea, Republic Of	International	Warehouse	Own	Active
GM Korea - KD Center	KD Guard House #1	Jeollabuk-do	Korea, Republic Of	International	Warehouse	Own	Active
GM Korea - KD Center	KD Guard House #2	Jeollabuk-do	Korea, Republic Of	International	Warehouse	Own	Active
GM Korea - KD Center	KD Pump Room #1	Jeollabuk-do	Korea, Republic Of	International	Warehouse	Own	Active
GM Korea - KD Center	KD Dining Hall	Jeollabuk-do	Korea, Republic Of	International	Warehouse	Own	Active
Auburn AHLLC Dealership	Diamond Auto Group (Chevrolet Buick Cadillac)	Massachusetts	United States	North America - Dealerships	Retail	Lease	Active
GM Chile - Santiago PDC	Parts Warehouse	Region Metropolitana de Santiago	Chile	South America	Warehouse	Lease	Active
Fremont AHLLC Dealership 1	Fremont Cadillac Buick GMC	California	United States	North America - Dealerships	Retail	Lease	Active
Mexico City Dealership	GMM Dealership - Surman Anzures	Mexico	Mexico	North America	Retail	Lease	Active
GM Korea - Changwon Apartment and Dormitory	Daewoo Apartment	Gyeongsangnam-do	Korea, Republic Of	International	Residential	Own	Active
Dublin AHLLC Dealership 2	Dublin Chevrolet Cadillac	California	United States	North America - Dealerships	Retail	Lease	Active
Huntington Station AHLLC Dealership 1	Chevrolet of Huntington	New York	United States	North America - Dealerships	Retail	Lease	Active
GM Korea - Daewoo Apartment	Daewoo Apartment	Chungcheongnam-do	Korea, Republic Of	International	Residential	Own	Active
GM Korea - Hyundai Apartment	Hyundai Apartment	Chungcheongnam-do	Korea, Republic Of	International	Residential	Own	Active
Richmond Dealership	Dueck Lansdown Buick	British Columbia	Canada	North America - Dealerships	Retail	Lease	Active
GM Ecuador - Las Acacias PDC	Parts Warehouse	Pichincha	Ecuador	South America	Warehouse	Own	Active

Site Name	Property Name	Property State Province	Property Country	Region	Property Use	Property Ownership	Site Status
Holden New Zealand - HQ & CCA PDC	HQ & CCA PDC	Auckland	New Zealand	International	Warehouse	Lease	Active
Bedford Residential Properties	Collins Residence	Indiana	United States	North America	Residential	Own	Active
Bedford Residential Properties	Neal Residence	Indiana	United States	North America	Residential	Own	Active
Bedford Residential Properties	Barlow Residence	Indiana	United States	North America	Residential	Own	Active
Bedford Residential Properties	Owens Residence	Indiana	United States	North America	Residential	Own	Active
Bedford Residential Properties	Reynolds/Miller Residence	Indiana	United States	North America	Residential	Own	Active
Bedford Residential Properties	Bell Residence	Indiana	United States	North America	Residential	Own	Active
Shanghai OnStar Call Center	Telematics Office & Call Center	Shanghai	China	GM China	Office	Joint Venture	Active
Union AHLLC Dealership 3	Open Road Chevrolet	New Jersey	United States	North America - Dealerships	Retail	Lease	Active
Poughkeepsie AHLLC Dealership 1	Healey Chevrolet	New York	United States	North America - Dealerships	Retail	Lease	Active
Everett AHLLC Dealership 1	Clyde Revord Motors (Buick GMC)	Washington	United States	North America - Dealerships	Retail	Lease	Active
Troy Motors Holding Dealership	Dealership Liquidations Records Storage	Michigan	United States	North America - Dealerships	Retail	Lease	Active
New Rochelle AHLLC Dealership 2	New Rochelle Chevrolet	New York	United States	North America - Dealerships	Retail	Lease	Active
New York AHLLC Dealership 1	Potamkin Cadillac Buick Chevrolet GMC	New York	United States	North America - Dealerships	Retail	Lease	Active
GM Taiwan - Headquarters	Yulong Top Technology Building - Office	-	Chinese Taipei	GM China	Office	Lease	Active
GM Korea - Bupyeong Dormitory	Geomam-dong Dormitory	Incheon	Korea, Republic Of	International	Residential	Lease	Active
Tashkent SKD ASSY	Tashkent SKD ASSY	Tashkent	Uzbekistan	International	Manufacturing	Joint Venture	Active
FAW-GM Hongta ASSY, STPG	FAW-GM Hongta ASSY, STPG	Yunnan	China	GM China	Manufacturing	Joint Venture	Active
800 Automall	Carter North Schore CBGK	British Columbia	Canada	North America - Dealerships	Retail	Lease	Active
GM Peru - Mall Plaza Trujillo	Mall Plaza Trujillo	La Libertad	Peru	South America	Retail	Lease	Active
GM India - GMTCI AC Delco Delhi PDC	GMTCI AC Delco - Delhi	Haryana	India	International	Warehouse	Bundled Service	Active
GM Colombia - GMISC Office	GMISC Office	Cundinamarca	Colombia	South America	Office	Lease	Active
GM Financial - Sugarland Branch Office	GM Financial - Sugarland Branch Office	Texas	United States	North America	Office	Lease	Active
GM Financial - Naperville Branch Office	GM Financial - Naperville Branch Office	Illinois	United States	North America	Office	Lease	Active

Site Name	Property Name	Property State Province	Property Country	Region	Property Use	Property Ownership	Site Status
GM Financial - So. California Branch Office	GM Financial - So. California Branch Office	California	United States	North America	Office	Lease	Active
GM Financial - Raleigh Branch Office	GM Financial - Raleigh Branch Office	North Carolina	United States	North America	Office	Lease	Active
GM Financial - Corporate Office	GM Financial - Corporate Office	Texas	United States	North America	Office	Lease	Active
GM Financial - Huntersville Collection Center	GM Financial - Huntersville Collection Center	North Carolina	United States	North America	Office	Lease	Active
GM Financial - Peterborough Collection Center	GM Financial - Peterborough Collection Center	Ontario	Canada	North America	Office	Lease	Active
GM Financial - Chandler Collection Center	GM Financial - Chandler Collection Center	Arizona	United States	North America	Office	Lease	Active
GM Financial - Arlington AOC I Collection Center	GM Financial - Arlington AOC I Collection Center	Texas	United States	North America	Office	Lease	Active
GM Financial - Arlington AOC II Service Facility	GM Financial - Arlington AOC II Service Facility	Texas	United States	North America	Office	Own	Active
GM Chile - Vespucio Autoplaza	Mall Plaza Vespucio	Region Metropolitana de Santiago	Chile	South America	Retail	Lease	Active
GM Chile - Mall Plaza Alameda	Mall Plaza Alameda	Region Metropolitana de Santiago	Chile	South America	Retail	Lease	Active
GM Chile - Mall Plaza Vespucio & Service Center	Mall Plaza Vespucio & Service Center	Region Metropolitana de Santiago	Chile	South America	Retail	Lease	Active
GM Chile - Mall Plaza Norte	Mall Plaza Norte	Region Metropolitana de Santiago	Chile	South America	Retail	Lease	Active
GM Israel - Advance Technical Center	Advance Technical Center	-	Israel	International	Office	Lease	Active
GM Financial - Toronto Originations	GM Financial - Toronto Originations	Ontario	Canada	North America	Office	Lease	Active
Hudsonville Motors Holding Dealership	Todd Wenzel Chevrolet	Michigan	United States	North America - Dealerships	Retail	Lease	Active
GM Korea - Sejong City Dormitory	Sejong PDC Dormitory	Sejong	Korea, Republic Of	International	Residential	Own	Active
GM Holden - Design Fabrication Shop	261 Salmon Design Fab & Warehouse	Victoria	Australia	International	Shop/Lab/Test	Lease	Active
GM India - GMTCI Data Centre	GMTCI Data Centre	Karnataka	India	International	Office	Lease	Active
GMIT Singapore - Regional Data Centre - Primary	GMIT Singapore - Regional Data Centre - Primary	-	Singapore	International	Office	Lease	Active
FAW-GM Harbin ASSY, STPG	Stamping	Heilongjiang	China	GM China	Manufacturing	Joint Venture	Active

Site Name	Property Name	Property State Province	Property Country	Region	Property Use	Property Ownership	Site Status
FAW-GM Harbin ASSY, STPG	Paint	Heilongjiang	China	GM China	Manufacturing	Joint Venture	Active
FAW-GM Harbin ASSY, STPG	General Assembly	Heilongjiang	China	GM China	Manufacturing	Joint Venture	Active
FAW-GM Harbin ASSY, STPG	Frame	Heilongjiang	China	GM China	Manufacturing	Joint Venture	Active
FAW-GM Harbin ASSY, STPG	Sub Station (KD)	Heilongjiang	China	GM China	Manufacturing	Joint Venture	Active
FAW-GM Harbin ASSY, STPG	Administration	Heilongjiang	China	GM China	Manufacturing	Joint Venture	Active
Toledo Motors Holding Dealership	Ballas Buick GMC	Ohio	United States	North America - Dealerships	Retail	Lease	Active
GM Peru - Mall Plaza Lima Norte	Mall Plaza Lima Norte	Lima	Peru	South America	Retail	Lease	Active
Doraville ASSY, STPG 2	Doraville Land	Georgia	United States	North America	Land	Own	Active
Mansfield Motors Holding Dealership	Mansfield Motors Holding Dealership	Ohio	United States	North America - Dealerships	Retail	Lease	Active

**VERIFICATION REPORT – 2018 SELECT SCOPE 3 GREENHOUSE GAS AND ASSERTIONS
GENERAL MOTORS COMPANY – GLOBAL FACILITIES**

Appendix B Initial Verification and Sampling Plan
July 13, 2020

Appendix B INITIAL VERIFICATION AND SAMPLING PLAN





Stantec Consulting Ltd.
100-300 Hagey Blvd, Waterloo, ON N2L 0A4

VIA EMAIL: anna.prodin@gm.com

CONFIDENTIAL

May 14, 2020
File: 160900942

Attention: Anna M. Prodin, Manager – GM 2100
General Motors Company,
30400 VanDyke Avenue,
Warren, MI 48093

Dear Ms. Prodin,

Reference: Verification and Sampling Plan - General Motors – Global Facilities 2019 GHG & Sustainability Data

INITIAL VERIFICATION PLAN

INTRODUCTION

Stantec Consulting Ltd. (Stantec) was contracted by General Motors Company (GM) to conduct an independent third-party verification of a selection of greenhouse gas (GHG) and sustainability data assertions (the Assertions) for their Global Facilities, including:

- Total Scope 1, 2, and 3 GHG emissions
- Total energy consumption (including renewables)
- Total water withdrawal
- Total waste
- Total production
- Year over year performance
- Renewable energy use
- Landfill-free facilities

GM Global reports on these assertions under the following voluntary programs (the Reporting Programs):

- The Carbon Disclosure Project (CDP)
- The Global Reporting Initiative (GRI)

The GM global facilities are located in various regions around the world and operate under the following operational boundaries: GM International Operations (GMIO), GM South America (GMSA), and GM North America (GMNA). GM does not include all facilities in the reporting boundary and these exclusions have yet to be provided to Stantec for transparency.

In this work, GM is responsible for the collection of activity data used in the calculations, data management, completion of the calculations, and preparation of the report that contains the Assertions. Stantec is responsible for completing the verification to a limited level of assurance.

Stantec has completed the initial desktop review of the available Assertions and supporting information provided. The scope of the engagement and the planned verification procedures are provided in this Verification and Sampling Plan. The Verification and Sampling Plan also provides a list of data and documentation required to complete the planned procedures.

Reference: Verification and Sampling Plan - General Motors – Global Facilities 2019 GHG & Sustainability Data

VERIFICATION FUNDAMENTALS

The verification objectives, criteria, standards, level of assurance, materiality threshold, and period are presented in Table 1.

Table 1 Verification Fundamentals

Parameter	Description
Intended User	The results of the verification will be used by GM for internal and external sustainability reporting, and for reporting to CDP and GRI. The users of the Verification Report and statement are GM, shareholders and the public.
Verification Objectives	The objective of the verification is to assess whether the Assertions for GM's 2019 operations are accurately prepared in accordance with appropriate criteria.
Verification Boundaries	The boundaries of the verification include GM owned and operated facilities within General Motors North America (GMNA), General Motors South America (GMSA) and General Motors International Operations (GMIO). A subset of these facilities have been excluded from the Assertions and these exclusions have yet to be provided to Stantec for transparency.
Reporting Period	The verification is being conducted for the period of January 1, 2019 to December 31, 2019.
Verification Criteria	<ul style="list-style-type: none"> • ISO 14064 Greenhouses Gases – Part 1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals, 2006; • World Resources Institute (WRI)/World Business Council for Sustainable Development (WBCSD), <i>The Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard</i> (Revised Edition), March 2004; • WRI/WBCSD, Greenhouse Gas Protocol Corporate Value Chain (Scope 3) Accounting and Reporting Standard; • WRI/WBCSD, GHG Protocol Scope 2 Guidance: An Amendment to the GHG Corporate Standard; • CDP Guidance for the 2019 reporting year (CDP Guidance); and • GRI Sustainability Reporting Guidelines (2011).
Verification Standards	The verification is being conducted in accordance with ISO14064:3, the AA1000 AccountAbility Principles Standard (2008) and Stantec's Standard Operating Procedures developed for accreditation to ISO 14065.
Level of Assurance	Limited
Materiality Threshold	Following best practice, the quantitative materiality threshold has been set at 5%. The aggregate total of individual discrepancies (understatements and overstatements of total reported values) is compared against the 5% materiality threshold. The materiality of qualitative discrepancies are at the discretion of the Verification Body.

VERIFICATION SCOPE

The following Assertions, presented in Table 2, under GM's Global Operation's reporting boundary, are subject to verification by Stantec.

Reference: Verification and Sampling Plan - General Motors – Global Facilities 2019 GHG & Sustainability Data

Table 2 Verification Scope

Area	Metric
CDP GHG and Energy Reporting Metrics (carbon dioxide equivalent, CO ₂ e and MWh)	<ul style="list-style-type: none"> • Scope 1 Direct GHG Emissions and Energy Use: <ul style="list-style-type: none"> – Stationary Combustion GHG emissions [carbon dioxide (CO₂), methane (CH₄), and nitrous oxide (N₂O)] from the combustion of: <ul style="list-style-type: none"> o Natural gas (CO₂, CH₄, N₂O) o Liquid Petroleum Gas (CO₂, CH₄, N₂O) o Oil and Fuel Oil (CO₂, CH₄, N₂O) o Diesel (CO₂, CH₄, N₂O) o Landfill Gas (CH₄, N₂O) – Biogenic GHG Emissions from: <ul style="list-style-type: none"> o Landfill gas combustion (CO₂). – Use of Refrigerant, GMNA only (hydrofluorocarbons and perfluorocarbons) – Mobile GHG Emissions, US, Canada, Brazil, China and partial reporting on the rest of the world, from combustion of: <ul style="list-style-type: none"> o Gasoline (CO₂, CH₄, N₂O) o Diesel (CO₂, CH₄, N₂O) o LPG (CO₂, CH₄, N₂O) • Scope 2 Indirect GHG Emissions and Energy Use: <ul style="list-style-type: none"> – Indirect electricity, market and location based (CO₂, CH₄, N₂O) – Indirect purchased steam (CO₂, CH₄, N₂O) – Indirect delivered heat (CO₂, CH₄, N₂O) • Scope 3 Other Indirect GHG Emissions and Energy Use: <ul style="list-style-type: none"> – Purchased goods & services (Category 1) – Capital goods (Category 2) – Fuel and energy related activities not included in Scopes 1 or 2 (Category 3) – Business Travel, air travel only (Category 6) – Use of sold products (Category 11)
Other Reporting Metrics	<ul style="list-style-type: none"> • Total volume of water withdrawals by source, volumes recycled, and discharges (m³) • Year over year performance (2019 vs. 2018 for global energy, water & GHG emissions) (%) • Total vehicles produced and reported • Renewable Energy Assertions: <ul style="list-style-type: none"> – Total renewable energy use (MWh) – Total GHG reductions applied due to renewable energy use (CO₂e) – Percentage renewable energy use compared to total electricity use (%) – Number of landfill-free facilities (total, %)
GRI Reporting Metrics	<ul style="list-style-type: none"> • GRI 302-1 Total Energy Use • GRI 303-1 Total Water Use • GRI 305-1 Total Scope 1 GHG emissions <ul style="list-style-type: none"> – 305-2 Total Scope 2 GHG emissions – 305-3 Total Scope 3 GHG emissions

Reference: Verification and Sampling Plan - General Motors – Global Facilities 2019 GHG & Sustainability Data

Area	Metric
	<ul style="list-style-type: none"> – 305-7 Nitrogen oxides (NOx), sulfur oxides (SOx), and other significant air emissions) <ul style="list-style-type: none"> • GRI 306 – Effluents and Waste – 306-2 Total Waste

ASSERTIONS

The objective of the verification is to provide an independent opinion as to whether the 2019 GHG and sustainability data assertions for GM Global facilities meet the Verification Criteria for the period of January 1, 2019 to December 31, 2019. The initial assertions provided by GM are summarized below, with the balance yet to be provided.

Table 3 GM 2019 GHG and Sustainability Data Assertions

Parameter	Assertion	Units
Scope 1 GHG Emissions - Total	1,392,461	Metric tonnes of carbon dioxide equivalent (tCO _{2e})
Scope 2 GHG Emissions (Location Based)	4,332,761	tCO _{2e}
Scope 2 GHG Emissions (Market Based)	To be provided (TBP)	tCO _{2e}
Scope 3 GHG Emissions Purchased Goods and Services (Category 1)	TBP	tCO _{2e}
Scope 3 GHG Emissions Capital Goods (Category 2)	TBP	tCO _{2e}
Scope 3 GHG Emissions Fuel & Energy not in Scope 1 & 2 (Category 3)	TBP	tCO _{2e}
Scope 3 GHG Emissions Business Travel, Air (Category 6)	TBP	tCO _{2e}
Scope 3 GHG Emissions Use of Sold Product (Category 11)	TBP	tCO _{2e}
Total Energy Use	TBP	MWh
Total Water Use	TBP	m ³
Total Waste (excluding construction, demolition and remediation)	TBP	1000 US tons
Total renewable energy use	TBP	MWh
Total GHG reductions applied due to renewable energy use	3,766,564	tCO _{2e}

Reference: Verification and Sampling Plan - General Motors – Global Facilities 2019 GHG & Sustainability Data

Parameter	Assertion	Units
Renewable energy use as a percentage of total electricity use	TBP	%
Number of landfill-free facilities	TBP	#
Number of landfill-free facilities as a percentage of total facilities	TBP	%
Year Over Year Performance Scope 1 & 2 GHG emissions	TBP	%
Year Over Year Performance Total Energy Use	TBP	%
Year Over Year Performance Total Water Use	TBP	%
GRI 302-1 Total Energy Use	TBP	MWh
GRI 303-1 Total Water Use	TBP	m ³
GRI 305-1 Total Scope 1 GHG Emissions	TBP	tCO _{2e}
GRI 305-2 Total Scope 2 GHG Emissions	TBP	tCO _{2e}
GRI 305-3 Total Scope 3 GHG Emissions	TBP	tCO _{2e}
GRI 305-7 NO _x , SO _x and other significant air emissions	TBP	Metric tonnes
GRI 306-2 Total Waste (excluding construction, demolition and remediation)	TBP	1000 US tons

VERIFICATION SCHEDULE

Table 4 presents the planned verification schedule.

Table 4 Verification Schedule*

Activity	Responsible Party	Date
Kick-off Call	Stantec / GM	January 23, 2020
Submittal of Verification and Sampling Plan (including audit scope for all sustainability, environmental and performance measures)	Stantec	May 14, 2020

Reference: Verification and Sampling Plan - General Motors – Global Facilities 2019 GHG & Sustainability Data

Activity	Responsible Party	Date
Provision of Draft Q1-Q3 Environmental Indicator Data to Stantec	GM	March 5, 2020
Provision of Final Q1-Q4 Energy, Water & GHG Emissions Data to Stantec	GM	May 15, 2020
Provision of all supporting documents requested in Document Request Spreadsheet to Stantec	GM	May 15, 2020
Provision of Final Q1-Q4 Environmental Indicator Data to Stantec	GM	May 15, 2020
Provision of Final Scope 3 Data to Stantec	GM	May 15, 2020
Teleconference with key GM staff for GM Global Facilities verifications	Stantec / GM	Week of May 18, 2020
Submittal of Preliminary Verification Statement (Scope 1, 2, water, waste)	Stantec	Week of May 25, 2020
Submittal of Draft Verification Report and Verification Statement (GM Global Facilities)	Stantec	Week of June 1, 2020
Submittal of Final Verification Report and Verification Statement (GM Global Facilities)	Stantec	Week of June 8, 2020

* This schedule is contingent upon receipt of all required information in a timely manner that is in a format which follows standard methodologies that are verifiable.

VERIFICATION TEAM

Table 4 presents the verification team. As part of Stantec's Sustainability and Climate Change Standard Operating Procedures (SOP), the competence and selection of the team is completed following ISO 14066. Prior to carrying out any other tasks on the project, Stantec has performed a conflict of interest assessment in accordance with documented procedures that form part of our accreditation to ISO 14065. In addition to assessing for real, potential, or perceived conflicts of interest with GM, Stantec has also assessed against the criteria of CDP and GRI. No real, potential or perceived conflicts of interest were identified.

Table 4 Verification Team

Name	Role	Responsibilities
Gizem Gunal-Akgol, P.Eng.	Lead Verifier	Gizem will oversee the completion of the procedures and deliverables and will issue the verification statements. She will also lead the teleconference and undertake all project management duties using Stantec's 10-point project management framework.

Reference: Verification and Sampling Plan - General Motors – Global Facilities 2019 GHG & Sustainability Data

Name	Role	Responsibilities
Nicole Flanagan. M.A.Sc., P.Eng.	Quality Reviewer	Nicole will review all deliverables for technical soundness and compliance with Stantec's standard operating procedures and the verification criteria.
Daniel Hegg, M.Sc., CEM	Independent Peer Reviewer	Dan will review verification documentation to confirm all verification activities have been completed and are sufficient for the required level of assurance. He will independently conclude on whether the assertions are materially correct as the independent peer reviewer in accordance with ISO 14064-3 and ISO 14065
Catherine MacFarlane, M.A.Sc.	Verifier	Catherine will primarily execute the verification plans during the desktop review as well as prepare the draft and final Verification Report.
Omid Tayeba, M.Sc.	Verifier	Omid will assist with the execution of the verification plans during the desktop review and the preparation of the draft and final Verification Report.

Project Manager and Lead Verifier – Gizem Gunal-Akgol, P.Eng.

Gizem is a Senior Atmospheric Engineer and the Technical Area Coordinator for Stantec's Ontario Climate Risk, Resilience and Sustainability Team, providing support in all areas GHG emissions and sustainability for over 13 years. Her work is primarily in GHGs and climate change related projects including verifications, inventories, and sustainability planning. She has worked closely with municipal and government clients, as well as industrial clients in petroleum refining, chemical and energy production, transportation, waste and manufacturing.

Furthermore, Gizem is an experienced Lead Verifier with a certificate for GHG Verification using ISO 14064-3 since 2009. She has worked on over 130 GHG verification projects for corporations in the areas of stationary and mobile combustion, waste, oil and gas production, power generation, industrial and manufacturing processes under all regulatory programs in Canada as well as for voluntary programs such as CDP. She has been the Lead Verifier for some of Canada's largest and most complex facilities including refineries and oil sands facilities, as well as for large multi-national corporations.

Gizem has actively been leading the development of community and corporate GHG and Energy Management Plans for municipalities across Canada. She also provides her expertise to clients in sustainability research and reviews, having worked with Environment and Climate Change Canada to complete peer reviews to inform the improvement of Canada's National Inventory Report.

Gizem combines her regulatory and program knowledge with a technical background in emission generation to provide an in-depth understanding of sources and processes that contribute to emissions.

Quality Reviewer - Nicole Flanagan, M.A.Sc., P.Eng.

Nicole Flanagan, M.A.Sc., P.Eng. has 20 years of environmental engineering experience, twelve of which are with Stantec. Nicole specializes in climate change and air emissions across a variety of industrial, government and corporate sectors. She is currently the Technical Leader for Climate Change and

Reference: Verification and Sampling Plan - General Motors – Global Facilities 2019 GHG & Sustainability Data

Sustainability in Canada. Nicole was the lead verifier of some of the first regulatory GHG offsets sold in North America, has completed Environmental Compliance Approvals (ECAs), Section 71 Reports and National Pollutant Release Inventory reporting for a number of clients facilitating regulatory compliance. Her air emission and verification clients have included major corporations, electric utilities, energy companies, petrochemical production facilities as well as oil & gas companies. As a subject matter expert, Nicole provides training on the carbon accounting of inventories, emission reduction projects and validation/verification on behalf of the Canadian Standards Association. She is also a senior technical reviewer for greenhouse emission quantification, reporting and verification, strategic carbon consulting and sustainability. She also spent four years with Environment Canada working on program development and program delivery, which included meeting with stakeholders and administering procedural processes. In 2011, Nicole was responsible for managing Canada's UNFCCC National Inventory Report Submission. During this time, she developed a strong understanding of the workings of government from a program administration perspective (Greenhouse Gas, NPRI Reporting Division and Canada's Offset System) as well as from regulatory and instrument development (development of GHG regulations and Pollution Prevention Planning requirements).

Independent Peer Reviewer – Daniel Hegg, M.Sc., CEM, ENV-SP Verifier

Daniel Hegg is a Senior Carbon Mitigation and Climate Resilience Specialist for Stantec Consulting Ltd. Living on Canada's west coast has deepened Daniel's passion for the development and implementation of sustainable practices. His unique perspectives and insights cross many important areas such as sustainable asset management, strategic energy and water management, sustainable ROI business case development, triple bottom line accounting, climate change infrastructure risk assessment for the private and public sectors.

In addition to providing strategy and policy advice, Daniel has specialized expertise in climate change mitigation and adaptation planning. Daniel utilizes a modified risk assessment framework designed to align with ISO 31000 Risk Management Standard and the PIEVC Engineering Protocol to assess various assets and their exposure to climate change risks and hazards, determine priority areas, and develop short/medium/long term strategies to build natural and engineering resilience. Daniel has prepared multiple climate-resilience strategies across a variety of sectors including buildings/real estate, forestry, oil and gas, renewable energy, and mining.

Having worked on dozens of facility energy and GHG inventories across a wide range of industry sectors, Daniel has proven expertise in life cycle analysis (LCA), energy management (ISO5001) and climate change mitigation action planning, reporting and setting GHG emissions reduction targets at the community wide and municipal/ corporate planning contexts. To date Daniel has worked on over 175 GHG emission related inventories and offset projects (ISO14064 and ISO14065). Daniel has also worked with various organizations establish sustainability planning and reporting frameworks using GRI, B Corp, and the AA1000 standards. Much of his work has directly helped guide various private and public sector organizations in sustainability and climate action decision-making.

Verifier – Catherine MacFarlane, M.A.Sc.

Ms. Catherine MacFarlane is an Environmental Scientist at Stantec's office in Saint John, New Brunswick. She has a Bachelor of Science degree from the University of New Brunswick and a Master of Applied Science degree in Environmental Applied Science and Management from Ryerson University.

Reference: Verification and Sampling Plan - General Motors – Global Facilities 2019 GHG & Sustainability Data

Since joining Stantec, she has been consulting in the atmospheric environment and climate sector. Catherine has experience with ambient air and sound monitoring, and GHG inventory development for range of private and public sector clients. She has worked with organizations and municipalities to develop corporate and community GHG inventories and has assisted in the development of sustainability and GHG management, reduction and mitigation plans. Catherine successfully completed the CSA ISO 14064-3 GHG validation/verification training course in 2012 and worked as a verifier on over 80 GHG verification projects under The Climate Registry and mandatory reporting programs in Alberta, British Columbia, Ontario, Quebec, Newfoundland, Nova Scotia and Massachusetts. These verification projects have included facilities in the following sectors: power generation, cogeneration, manufacturing (chemical, lime and brick), oil and gas (including pipelines, refineries, SAG-D, linear facilities, and others), health care facilities and government bodies.

She also assists with regulatory reporting and environmental impact assessment projects. Her work has supported the planning and permitting of transmission line construction, pipeline construction, commercial developments, wind power developments, bridge construction, and mining developments.

Verifier – Omid Tayeba, M.Sc.

Omid is a Senior Air Quality Specialist with over ten years of environmental consulting experience in Canada and Sweden. Omid is a certified GHG-Inventory Quantifier and obtained his GHG verification certificate in ISO 14064-3 from CSA. He has worked on verification projects in Ontario and Alberta in various sectors including: oil and gas, chemical production and manufacturing. He was involved in Clean Development Mechanism (CDM) projects under the Kyoto GHG Protocol in Sweden, helping clients to prepare the Project Design Document for CDM Registry to obtain Certified Emission Reductions (CERs) credits. Omid has worked on both the consulting and industrial sides of the business. This has given him a rounded perspective to environmental issues faced by industries. Areas of expertise include GHG emissions verification and quantification, industrial air emission inventories, air dispersion and noise modeling, permitting and compliance for air and noise, occupational exposure assessments, indoor air quality assessment, and industrial wastewater treatment.

VERIFICATION PLAN

The initial planned verification procedures are provided in Attachment A.

RISK ASSESSMENT

The verification team assesses the overall verification risk and determines whether the risks are material and have been appropriately disclosed. The verification team will assess risk throughout the verification and adjust our sampling plan as required to meet the assurance requirements of the verification and maintain an acceptable level of risk.

Overall risk assessment is a process conducted by the Stantec verification team based on an assessment of inherent risk, control risk, and detection risk. In this case, the preliminary overall risk has been assessed as **medium**¹, based on our preliminary assessment. The rationale for the assessment of overall risk is provided in the following sections.

¹ Possible risk ratings are “high”, “medium” and “low”. These are based on inherent, control and detection risks as evaluated by the project team prior to engaging in verification activities.

Reference: Verification and Sampling Plan - General Motors – Global Facilities 2019 GHG & Sustainability Data

INHERENT RISK

Inherent risk is the risk of error that occurs as a result of the lack of capacity by staff; the size/complexity of the organization; the industrial sector; and/or, the technologies or processes being applied in the organization. We regard this risk as **medium** due to:

- The 2019 environmental metrics are an aggregation of more than 150 facilities spread across the world. There are multiple facilities within the reporting boundary; however, there are a limited number of activities associated with each facility (medium risk).
- Stantec has not yet received the entire 2019 data set for this verification (medium risk).
- Most environmental metrics calculations are straightforward, based on activity data, and as applicable, emission factors (low risk).
- Most of the activity data used in the assertions is directly invoiced (low risk).
- Some raw data may not be available in English (medium risk).

CONTROL RISK

Control risk is the risk that the proponent's control system will not detect and rectify a discrepancy. When assessing the GM information systems and controls for sources of potential errors, omissions and misrepresentations, the following will be taken into consideration:

- Selection and management of the environmental metric data and information
- Processes for collecting, processing, consolidating and reporting environmental metric data and information
- Systems and processes that ensure the accuracy of the environmental metric data and information
- Design and maintenance of the environmental metric information system
- Systems and processes that support the environmental metric information system
- Results of previous assessments, if available and appropriate

We currently regard this risk as **medium** due to:

- GM has been proactive in undergoing previous verifications and received positive verification statements (low risk).
- GM uses a data management system to support the collection of GHG emission, energy and water information for the whole organization. The GM2100 systems is subject to financial audits (low risk).
- GM uses a data management system to track waste globally. The GMR2 system is not subject to financial audits (medium risk).

DETECTION RISK

Detection risk is the risk that Stantec will not identify a material discrepancy. We regard this risk as **low** due to:

- Our quality management procedures. We are committed to providing exceptional service in accordance with our ISO 9001 and ISO 14065 accreditations. We believe that quality is a basic principle and that quality management is an integral part of all our work. We take a systematic approach to quality management to comply with requirements and to achieve continual improvement. The cornerstone of our quality management system is an entrenched process of Senior and

Reference: Verification and Sampling Plan - General Motors – Global Facilities 2019 GHG & Sustainability Data

Independent Peer Review which sees that our deliverables have been vetted by experienced and knowledgeable people in our firm.

- Level of assurance. This is a **limited level of assurance** engagement. Stantec takes a risk-based approach to the verification which means that not all information will be reviewed; however, Stantec will design the sampling plan to target potentially material items in the Assertions to keep detection risk low.

SITE VERIFICATION PROCEDURES

Stantec will not conduct any site visits as part of this verification. For verifications conducted to a limited level of assurance, a site visit is not required.

TELECONFERENCE(S)

Since there are no planned site visits, following the desktop review, Stantec will hold a series of teleconferences with GM. The purpose of the calls is to provide an opportunity for Stantec to conduct verification procedures with GM staff that were involved with the collection and compilation of data and quantification of the GHG and sustainability assertions, as well as to review GM's data collection systems. Stantec will also assess consistency with the program's requirements and previous year's methodologies and appropriateness of methods applied. During the teleconferences, the verifiers will pose questions regarding processes and procedures at GM and may request to be sent samples of documentation to support the verification. Gizem Gunal-Akgol (Lead Verifier) will lead the teleconferences on behalf of Stantec.

INFORMATION REQUEST

Attachment B contains a list of documentation and data required by Stantec to complete the verification procedures. This list of data will be updated as needed through the verification process to track the requests and the outcome of the requests.

May 14, 2020

Anna M. Prodin, Manager – GM 2100

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CONFIDENTIAL

Reference: Verification and Sampling Plan - General Motors – Global Facilities 2019 GHG & Sustainability Data

FINALIZING THE VERIFICATION PLAN

The initial verification procedures may be adjusted to reflect changes to the risk identified during the verification and any additional verification procedures deemed necessary to provide a limited level of assurance. The final Verification Report will capture any changes to risk, the verification procedures, or the assertions since the issuance of the initial Verification and Sampling Plan.

Should you have any questions or require additional information, please contact me directly.

Regards,

STANTEC CONSULTING LTD.

This letter was reviewed and approved for transmittal by:



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Attachment: Attachment A Verification Procedure
Attachment B Data Request Table

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Attachment A

Verification Procedure

Attachment A: Initial Planned Verification Procedures

Line Item	Inherent Risk	Control Risk	Detection Risk	Attribute	Type of Verification Procedure	Description of Procedure and Sampling
Overall Reported Assertion	Medium – this is not the first year of reporting. However, the GHG, water, waste and energy assertion for 2019 consists of over 150 facilities spread across the world, with various emission sources and technologies. Some facilities are excluded from certain metric/reporting program boundaries.	Low – this is not the first year of reporting; GM has undergone previous verification of GHG emissions and reporting to CDP. Two data management systems support the activity data used within the line items below.	Low - Stantec will perform sufficient verification procedures to provide a limited level of assurance statement.	Completeness	Test of detail – inspection, inquiry	<ul style="list-style-type: none"> Inspect GHG Inventory Management Plan (or other available documentation) for compliance with program criteria. Assess environmental information system and its controls for potential sources of error, omissions and misrepresentations Assess the reporting boundary for completeness, transparency and compliance with reporting program/criteria.
				Accuracy	Test of detail – inspection, inquiry	<ul style="list-style-type: none"> Inspect that all recorded totals are accurately and transparently reported
				Consistency	Test of detail – inspection, inquiry	<ul style="list-style-type: none"> Assess for changes in the reporting boundary from previous reporting periods
Scope 1 - Stationary Combustion – Natural Gas	Medium – well known technology and operation is not complicated. Invoices are from third party providers. Some supporting documents are not in English.	Low –GM has a data management system for the collection of activity data that is subject to financial audits.	Low - Stantec can trace natural gas data and perform trend analysis to detect anomalies. Stantec can perform verification procedures to confirm consistency of methodologies.	Completeness	Test of detail – inspection, reconciliation	<ul style="list-style-type: none"> Inquire on data aggregation and quality assurance and control procedures.
				Accuracy	Test of detail – inquiry, inspection, tracing, recalculation Test of control - analytical test – correlation, profile	<ul style="list-style-type: none"> Review invoices (consumption data) for three months of the year for the top highest natural gas consuming facilities (the facilities which, in combination, represent 50% of emissions from natural gas consumption). Recalculate all annual natural gas emissions. Review emission factors for appropriateness.
				Cut-off	Test of detail – inspection	<ul style="list-style-type: none"> For the samples examined, confirm dates of data are accurate, complete, and only 2019 data has been incorporated into the emissions calculations.
				Consistency	Test of detail – inquiry, inspection	<ul style="list-style-type: none"> Assess whether quantification and aggregation methodologies are consistent with previous periods.
Scope 1 - Stationary Combustion – Coke, Fuel Oil, Diesel, Propane, Limestone (process)	Low – well known technology and operation is not complicated (metered consumption or invoices). Invoices are from third party providers.	Low –GM has a data management system for the collection of activity data that is subject to financial audits.	Low – Stantec can trace data and perform trend analysis to detect anomalies. Stantec can perform verification procedures to confirm consistency of methodologies.	Completeness	Test of detail – inspection, reconciliation	<ul style="list-style-type: none"> Inquire on data aggregation and quality assurance and control procedures.
				Accuracy	Test of detail – inquiry, inspection, tracing, recalculation Test of control - analytical test – correlation, profile	<ul style="list-style-type: none"> Recalculate coke combustion emissions for all facilities with coke consumption reported. Check that emissions from sources that are less than 0.5% of the total Scope 1 emissions are reasonable (oil, diesel, propane, limestone and landfill gas). Review emission factors for appropriateness.
				Cut-off	Test of detail – inspection	<ul style="list-style-type: none"> For the samples selected, confirm dates of data are accurate, complete, and only 2019 data has been incorporated into the emissions calculations.

Attachment A: Initial Planned Verification Procedures

Line Item	Inherent Risk	Control Risk	Detection Risk	Attribute	Type of Verification Procedure	Description of Procedure and Sampling
				Consistency	Test of detail – inquiry, inspection	<ul style="list-style-type: none"> Assess whether quantification and aggregation methodologies are consistent with previous periods.
Scope 1 - Use of Refrigerant, GMNA only (hydrofluorocarbons and perfluorocarbons)	Medium – calculations are based on storage quantities, robustness of data collection system is unknown.	Medium – data management systems for this item are unknown.	Low – Stantec can trace data and perform trend analysis to detect anomalies. Stantec can perform verification procedures to confirm consistency of methodologies.	Completeness	Test of detail – inspection, reconciliation	<ul style="list-style-type: none"> Inquire on data aggregation and quality assurance and control procedures.
				Accuracy	Test of detail – inquiry, inspection, tracing, recalculation Test of control - analytical test – correlation, profile	<ul style="list-style-type: none"> Review quantities used against storage documentation for three months of the year for the top highest emitting facilities (the facilities which, in combination, represent 50% of emissions of refrigerant). Recalculate all refrigerant emissions. Review emission factors for appropriateness.
				Cut-off	Test of detail – inspection	<ul style="list-style-type: none"> For the samples examined, confirm dates of data are accurate, complete, and only 2019 data has been incorporated into the emissions calculations.
				Consistency	Test of detail – inquiry, inspection	<ul style="list-style-type: none"> Assess whether quantification and aggregation methodologies are consistent with previous periods.
Scope 1 - Mobile GHG Emissions, GMNA only (Gasoline, Diesel, LPG)	High – well known technology and operation is not complicated. It is unknown what the volumes of fuel are based on and robustness of data collection system is also unknown.	Medium – data management systems for this item are unknown.	Low – Stantec can trace data and perform trend analysis to detect anomalies. Stantec can perform verification procedures to confirm consistency of methodologies.	Completeness	Test of detail – inspection, reconciliation	<ul style="list-style-type: none"> Inquire on data aggregation and quality assurance and control procedures.
				Accuracy	Test of detail – inquiry, inspection, tracing, recalculation Test of control - analytical test – correlation, profile	<ul style="list-style-type: none"> Review quantities used against invoices or other source data for three months of the year for the top highest emitting facilities (the facilities which, in combination, represent 50% of mobile emissions). Recalculate all mobile emissions. Review emission factors for appropriateness.
				Cut-off	Test of detail – inspection	<ul style="list-style-type: none"> For the samples examined, confirm dates of data are accurate, complete, and only 2019 data has been incorporated into the emissions calculations.
				Consistency	Test of detail – inquiry, inspection	<ul style="list-style-type: none"> Assess whether quantification and aggregation methodologies are consistent with previous periods.
Scope 2 - Electricity Use	Medium - well known technology and operation is not complicated. Invoices are from third party providers. Some supporting documents are not in English.	Low –GM has a system for the collection of consumption information.	Low - Stantec can trace electricity data and perform trend analysis to detect anomalies. Stantec can perform verification procedures to confirm consistency of methodologies.	Completeness	Test of detail – inspection, reconciliation	<ul style="list-style-type: none"> Inquire on data aggregation and quality assurance and control procedures.
				Accuracy	Test of detail – inquiry, inspection, tracing, recalculation Test of control - analytical test – correlation, profile	<ul style="list-style-type: none"> Review electricity invoices for three months of the year for the top highest electricity consuming facilities (the facilities which, in combination, represent 50% of emissions from electricity consumption). Recalculate all annual electricity emissions.

Attachment A: Initial Planned Verification Procedures

Line Item	Inherent Risk	Control Risk	Detection Risk	Attribute	Type of Verification Procedure	Description of Procedure and Sampling
						<ul style="list-style-type: none"> Review emission factors for appropriateness.
				Cut-off	Test of detail – inspection	<ul style="list-style-type: none"> For the samples selected, confirm dates of data are accurate, complete, and only 2019 data has been incorporated into the emissions calculations.
				Consistency	Test of detail – inquiry, inspection	<ul style="list-style-type: none"> Assess whether quantification and aggregation methodologies are consistent with previous periods.
Scope 2 - Purchased Steam and Delivered Heat	Low – well known technology and operation is not complicated (metered consumption or invoices).	Low –total emissions from these sources are low.	Low – Stantec can trace data and perform trend analysis to detect anomalies. Stantec can perform verification procedures to confirm consistency of methodologies.	Completeness	Test of detail – inspection, reconciliation	<ul style="list-style-type: none"> Inquire on data aggregation and quality assurance and control procedures.
				Accuracy	Test of detail – inquiry, inspection, tracing, recalculation Test of control - analytical test – correlation, profile	<ul style="list-style-type: none"> Check that emissions from sources that are less than 0.5% of the total Scope 2 emissions are reasonable (purchased steam and delivered heat).
				Cut-off	Test of detail – inspection	<ul style="list-style-type: none"> For the sample selected, confirm dates of data are accurate, complete, and only 2019 data has been incorporated into the emissions calculations.
				Consistency	Test of detail – inquiry, inspection	<ul style="list-style-type: none"> Assess whether quantification and aggregation methodologies are consistent with previous periods.
Scope 3 – Fuel and Energy Related Activities (Category 3)	Medium –fuel and energy related Scope 3 emissions are calculated based on Scope 1 & Scope 2 totals which had low to high risks identified.	Low –GM has a system for data collection.	Low - Stantec can trace assumptions and vouch source data. Stantec can re-perform quantification and confirm consistency of methodologies.	Completeness	Test of detail – inspection, reconciliation	<ul style="list-style-type: none"> Inquire on data aggregation and quality assurance and control procedures.
				Accuracy	Test of detail – inquiry, inspection, tracing, recalculation Test of control - analytical test – correlation, profile	<ul style="list-style-type: none"> Recalculate annual emissions from fuel and energy related activities, based on total Scope 1 & 2 quantities reviewed. Review emission factors for appropriateness.
				Cut-off	Test of detail – inspection	<ul style="list-style-type: none"> Confirm dates of data are accurate, complete, and only 2019 data has been incorporated into the emissions calculations.
				Consistency	Test of detail – inquiry, inspection	<ul style="list-style-type: none"> Assess whether quantification and aggregation methodologies are consistent with previous periods.
Scope 3 – Upstream Transportation (Category 4)	Medium – calculations currently unknown	Low –GM has a system for data collection.	Low - Stantec can trace assumptions and vouch source data. Stantec can re-perform quantification and confirm consistency of methodologies.	Completeness	Test of detail – inspection, reconciliation	<ul style="list-style-type: none"> Inquire on data aggregation and quality assurance and control procedures.
				Accuracy	Test of detail – inquiry, inspection, tracing, recalculation Test of control - analytical test – correlation, profile	<ul style="list-style-type: none"> Recalculate annual emissions from upstream transportation Review emission factors for appropriateness (if applicable).

Attachment A: Initial Planned Verification Procedures

Line Item	Inherent Risk	Control Risk	Detection Risk	Attribute	Type of Verification Procedure	Description of Procedure and Sampling
				Cut-off	Test of detail – inspection	<ul style="list-style-type: none"> Confirm dates of data are accurate, complete, and only 2019 data has been incorporated into the emissions calculations.
				Consistency	Test of detail – inquiry, inspection	<ul style="list-style-type: none"> Assess whether quantification and aggregation methodologies are consistent with previous periods.
Scope 3 – Business Travel (Air Travel Only) (Category 6)	Low – simple calculation based on mileage.	Low – mileage information provided by third party based on financial accounting.	Low – Stantec can trace assumptions and vouch source data. Stantec can re-perform quantification and confirm consistency of methodologies.	Completeness	Test of detail – inspection, reconciliation	<ul style="list-style-type: none"> Inquire on data aggregation and quality assurance and control procedures.
				Accuracy	Test of detail – inquiry, inspection, tracing, recalculation Test of control - analytical test – correlation, profile	<ul style="list-style-type: none"> Recalculate annual emissions from air travel. Review emission factors for appropriateness.
				Cut-off	Test of detail – inspection	<ul style="list-style-type: none"> Confirm dates of data are accurate, complete, and only 2019 data has been incorporated into the emissions calculations.
				Consistency	Test of detail – inquiry, inspection	<ul style="list-style-type: none"> Assess whether quantification and aggregation methodologies are consistent with previous periods.
Scope 3 – Downstream Transportation (Category 9)	Medium – calculations currently unknown	Low –GM has a system for data collection.	Low - Stantec can trace assumptions and vouch source data. Stantec can re-perform quantification and confirm consistency of methodologies.	Completeness	Test of detail – inspection, reconciliation	<ul style="list-style-type: none"> Inquire on data aggregation and quality assurance and control procedures.
				Accuracy	Test of detail – inquiry, inspection, tracing, recalculation Test of control - analytical test – correlation, profile	<ul style="list-style-type: none"> Recalculate annual emissions from downstream transportation Review emission factors for appropriateness (if applicable).
				Cut-off	Test of detail – inspection	<ul style="list-style-type: none"> Confirm dates of data are accurate, complete, and only 2019 data has been incorporated into the emissions calculations.
				Consistency	Test of detail – inquiry, inspection	<ul style="list-style-type: none"> Assess whether quantification and aggregation methodologies are consistent with previous periods.
Scope 3 – Use of Sold Products (Mobile Combustion Emissions) (Category 11)	Medium – Emissions are based on a number of assumptions (average vehicle lifetime, average annual kilometres driven). Quantification is relatively straightforward.	Low –GM has a system for data collection.	Low - Stantec can trace assumptions and vouch source data. Stantec can re-perform quantification and confirm consistency of methodologies.	Completeness	Test of detail – inspection, reconciliation	<ul style="list-style-type: none"> Inquire on data aggregation and quality assurance and control procedures.
				Accuracy	Test of detail – inquiry, inspection, tracing, recalculation Test of control - analytical test – correlation, profile	<ul style="list-style-type: none"> Recalculate annual emissions for all facilities. Vouch select emission factors and source of various assumptions relating to lifetime kilometres driven.
				Cut-off	Test of detail – inspection	<ul style="list-style-type: none"> Confirm dates of data are accurate, complete, and only 2019 data has been incorporated into the emissions calculations.

Attachment A: Initial Planned Verification Procedures

Line Item	Inherent Risk	Control Risk	Detection Risk	Attribute	Type of Verification Procedure	Description of Procedure and Sampling
				Consistency	Test of detail – inquiry, inspection	<ul style="list-style-type: none"> Assess whether quantification and aggregation methodologies are consistent with previous periods.
Scope 3 – Purchase and Use of Goods and Services (Category 1) / Capital Goods (Category 2)	Medium – GM uses an appropriate and transparent third party model for these calculations.	Low –GM has a system for data collection.	Low - Stantec can trace data and perform trend analysis to detect anomalies. Stantec can perform verification procedures to confirm consistency of methodologies.	Completeness	Test of detail – inspection, reconciliation	<ul style="list-style-type: none"> Inquire on data aggregation and quality assurance and control procedures.
				Accuracy	Test of detail – inquiry, inspection, tracing, recalculation Test of control - analytical test – correlation, profile	<ul style="list-style-type: none"> Recalculate a sample of emissions and reaggregate annual emissions from the purchase and use of goods and services/capital. Review source of emission factors and third-party model.
				Cut-off	Test of detail – inspection	<ul style="list-style-type: none"> Confirm dates of data are accurate, complete, and only 2019 data has been incorporated into the emissions calculations.
				Consistency	Test of detail – inquiry, inspection	<ul style="list-style-type: none"> Assess whether quantification and aggregation methodologies are consistent with previous periods.
Energy Use (MWh)	Low – simple aggregation of Scope 1 and Scope 2 emissions as identified above.	Low – Control Risk is assessed above.	Low - Aggregation can be easily conducted.	Completeness	n/a	<ul style="list-style-type: none"> n/a – rely on above
				Accuracy	Test of detail – recalculation	<ul style="list-style-type: none"> Recalculate energy use.
				Cut-off	n/a	<ul style="list-style-type: none"> n/a – rely on above
				Consistency	n/a	<ul style="list-style-type: none"> n/a – rely on above
Renewable Energy Use including: Renewable Energy Certificate (REC) credits (tCO _{2e}); GHG reductions applied (tCO _{2e}); Renewable electricity use (%)	Medium – basis of data and calculations are unknown.	Medium – data management systems for this item are unknown.	Low - Stantec can trace assumptions and vouch source data. Stantec can re-perform quantification and confirm consistency of methodologies.	Completeness	Test of detail – inspection, reconciliation	<ul style="list-style-type: none"> Inquire on data aggregation and quality assurance and control procedures.
				Accuracy	Test of detail – inquiry, inspection, tracing, recalculation Test of control - analytical test – correlation, profile	<ul style="list-style-type: none"> Review source data for three months of the year for appropriate sample of credits obtained. Recalculate reductions applied and % of total electricity use. Review reduction factors for appropriateness.
				Cut-off	Test of detail – inspection	<ul style="list-style-type: none"> For the samples selected, confirm dates of data are accurate, complete, and only 2019 data has been incorporated into the emissions calculations.
				Consistency	Test of detail – inquiry, inspection	<ul style="list-style-type: none"> Assess whether quantification and aggregation methodologies are consistent with previous periods.
Year Over Year Performance- Global Energy	Low – one calculation for inputs that are verified above.	Low – GM has a sufficient system in place, compounded by low complexity.	Low – two parameters and one calculation are easy to reproduce by Stantec.	Accuracy	Test of detail – recalculation	<ul style="list-style-type: none"> Recalculate year over year metric
Year Over Year Performance - Water	Low – one calculation for inputs that are verified above.	Low – GM has a sufficient system in place, compounded by low complexity.	Low – two parameters and one calculation are easy to reproduce by Stantec.	Accuracy	Test of detail – recalculation	<ul style="list-style-type: none"> Recalculate year over year metric

Attachment A: Initial Planned Verification Procedures

Line Item	Inherent Risk	Control Risk	Detection Risk	Attribute	Type of Verification Procedure	Description of Procedure and Sampling
Year Over Year Performance - GHG Emissions	Low – one calculation for inputs that are verified above.	Low – GM has a sufficient system in place, compounded by low complexity.	Low – two parameters and one calculation are easy to reproduce by Stantec.	Accuracy	Test of detail – recalculation	<ul style="list-style-type: none"> Recalculate year over year metric
Water Use	Medium – relatively simple parameters, however there are numerous facilities spread across the world with various sources.	Low –GM has a system for data collection.	Low - Stantec can trace water data and perform trend analysis to detect anomalies. Stantec can perform verification procedures to confirm consistency of methodologies.	Accuracy	Test of detail –recalculation	<ul style="list-style-type: none"> Review water invoices for three months of the year for the top highest water consuming facilities (the facilities which, in combination, represent 50% of water consumption). Recalculate annual water use
				Consistency	Test of detail - inspection	<ul style="list-style-type: none"> Consistent facilities and consumption metrics
				Completeness	Test of detail - inspection	<ul style="list-style-type: none"> Assess completeness of inventory
				Cut-off	Test of detail - inspection	<ul style="list-style-type: none"> Confirm dates of data are accurate, complete, and only 2019 data has been incorporated.
				Transparency	Test of detail - inspection	<ul style="list-style-type: none"> Is reporting sufficiently transparent
Waste	Medium – relatively simple parameters, however there are numerous facilities spread across the world with various sources.	Low –GM has a system for data collection.	Low - Stantec can trace waste data and perform trend analysis to detect anomalies. Stantec can perform verification procedures to confirm consistency of methodologies.	Accuracy	Test of detail –recalculation	<ul style="list-style-type: none"> Review waste data for one month of the year for the top highest waste producing facilities (the facilities which, in combination, represent 50% of waste production). Recalculate annual waste
				Consistency	Test of detail - inspection	<ul style="list-style-type: none"> Consistent facilities and waste metrics
				Completeness	Test of detail - inspection	<ul style="list-style-type: none"> Assess completeness of inventory
				Cut-off	Test of detail - inspection	<ul style="list-style-type: none"> Confirm dates of data are accurate, complete, and only 2019 data has been incorporated.
				Transparency	Test of detail - inspection	<ul style="list-style-type: none"> Assess that reporting sufficiently transparent
Global Production	Medium – relatively simple parameters, however there are numerous facilities spread across the world with various sources.	Low – GM reports total production to various entities as it is their main product	Low – Stantec can trace total production to various financial reports	Accuracy	Test of detail –recalculation	<ul style="list-style-type: none"> Conduct a trend analysis for production year over year to determine potential anomalies. Trace production records to data reported to regulators (or other reporting entity)
				Consistency	Test of detail - inspection	<ul style="list-style-type: none"> Consistent facilities and metrics
				Completeness	Test of detail - inspection	<ul style="list-style-type: none"> Reaggregate total production
				Cut off	Test of detail - inspection	<ul style="list-style-type: none"> Confirm dates of data are accurate, complete, and only 2019 data has been incorporated.
				Transparency	Test of detail - inspection	<ul style="list-style-type: none"> Assess that reporting sufficiently transparent
Number of landfill-free facilities (total, %)	Low – relatively simple parameters	Low –GM has a system for data collection.	Low - Stantec can trace assumptions and vouch source data. Stantec can re-perform quantification and confirm consistency of methodologies.	Completeness	Test of detail - inspection	<ul style="list-style-type: none"> Inquire on data aggregation and quality assurance and control procedures.
				Accuracy	Test of detail – inquiry, inspection, tracing	<ul style="list-style-type: none"> Review methodology used to determine if a facility is landfill free Sample certificates associated with landfill free facilities

Attachment A: Initial Planned Verification Procedures

Line Item	Inherent Risk	Control Risk	Detection Risk	Attribute	Type of Verification Procedure	Description of Procedure and Sampling
GRI 302 – Energy	Low – simple aggregation of Scope 1 and Scope 2 emissions as identified above.	Low – Control Risk is assessed above.	Low - Aggregation can be easily conducted.	Transparency	Test of detail - inspection	<ul style="list-style-type: none"> Assess that reporting sufficiently transparent
				Accuracy	Test of detail –recalculation	<ul style="list-style-type: none"> Rely on energy verification above
				Consistency	Test of detail - inspection	<ul style="list-style-type: none"> Consistent facilities and consumption metrics
				Completeness	Test of detail - inspection	<ul style="list-style-type: none"> Assess completeness of inventory
				Cut-off	Test of detail - inspection	<ul style="list-style-type: none"> Inspect that energy values are for 2019
GRI 303 - Water	Medium – relatively simple parameters, however there are numerous facilities spread across the world with various sources.	Low –GM has a system for data collection.	Low - Stantec can trace water data and perform trend analysis to detect anomalies. Stantec can perform verification procedures to confirm consistency of methodologies.	Accuracy	Test of detail –recalculation	<ul style="list-style-type: none"> Rely on water verification above
				Consistency	Test of detail - inspection	<ul style="list-style-type: none"> Consistent facilities and consumption metrics
				Completeness	Test of detail - inspection	<ul style="list-style-type: none"> Assess completeness of inventory
				Cut-off	Test of detail - inspection	<ul style="list-style-type: none"> Inspect that waste values are for 2019
				Transparency	Test of detail - inspection	<ul style="list-style-type: none"> Assess that reporting sufficiently transparent
GRI 305 Emissions	Low – activity data assessed above and well-established emission factors.	Low –GM has a data management system for the collection of activity data that is subject to financial audits.	Low - Stantec can trace data and perform trend analysis to detect anomalies. Stantec can perform verification procedures to confirm consistency of methodologies.	Accuracy	Test of detail –recalculation	<ul style="list-style-type: none"> Rely on Scope 1 & 2 verification above
				Consistency	Test of detail - inspection	<ul style="list-style-type: none"> Consistent facilities and consumption metrics
				Completeness	Test of detail - inspection	<ul style="list-style-type: none"> Assess completeness of inventory
				Cut-off	Test of detail - inspection	<ul style="list-style-type: none"> Inspect that emissions values are for 2019
				Transparency	Test of detail - inspection	<ul style="list-style-type: none"> Assess that reporting sufficiently transparent
GRI 305 – 7 Total Nitrogen Oxides (NOx), Sulfur Oxides (SOx), and other significant air emissions	Low – relatively simple parameters, activity data assessed above.	Low –GM has a data management system for the collection of activity data that is subject to financial audits.	Low - Stantec can trace data and perform trend analysis to detect anomalies. Stantec can perform verification procedures to confirm consistency of methodologies.	Completeness	Test of detail - inspection	<ul style="list-style-type: none"> Inquire on data aggregation and quality assurance and control procedures.
				Accuracy	Test of detail –recalculation	<ul style="list-style-type: none"> Recalculate a sample of emissions and reaggregate annual emissions Vouch select emission factors
				Cut-off	Test of detail - inspection	<ul style="list-style-type: none"> Confirm dates are accurate, complete, and only 2019 data has been incorporated into the emissions calculations
				Transparency	Test of detail - inspection	<ul style="list-style-type: none"> Assess that reporting sufficiently transparent
GRI 306 Effluents and Waste	Medium – relatively simple parameters, however there are numerous facilities spread across the world with various sources.	Low –GM has a system for data collection.	Low - Stantec can trace waste data and perform trend analysis to detect anomalies. Stantec can perform verification procedures to confirm consistency of methodologies.	Accuracy	Test of detail –recalculation	<ul style="list-style-type: none"> Rely on waste verification above
				Consistency	Test of detail - inspection	<ul style="list-style-type: none"> Consistent facilities and consumption metrics
				Completeness	Test of detail - inspection	<ul style="list-style-type: none"> Assess completeness of inventory
				Cut-off	Test of detail - inspection	<ul style="list-style-type: none"> Inspect that waste values are for 2019
				Transparency	Test of detail - inspection	<ul style="list-style-type: none"> Assess that reporting sufficiently transparent

Attachment B

Data Request Table

Item N°	Information Requested
G1	Environmental metrics management plan, GHG inventory management plan, or a similar document that summarizes the calculations, methodologies, sources of emission factors and other calculation inputs, data management, quality management systems, etc.
G2	Complete list of GM Global facilities in 2019, including any facilities that were not included in environmental reporting (GHG/energy, water and waste).
G3	Description of changes to quantification methodologies and reporting boundaries between 2019 and 2018 and since the baseline (if any).
G4	Description of mergers, acquisitions, or divestitures which occurred in 2019.
G5	Description of changes to geographical and/or organizational boundaries between 2019 and 2018 and since the baseline (if any).
G6	Description of GM's organizational boundaries for 2019 reporting - e.g. financial control, operational control etc.
G7	Description of the GM2100 and GMR2 systems including how data is collected and incorporated into the systems, what quality assurance quality controls are used, etc.
G8	How has GM dealt with leased properties for reporting in 2019? Does GM have a policy with regard to how environmental metrics from leased properties are included or excluded from the reporting boundary?
G9	Summary of annual metrics
G10	Complete list of 2019 assertions on all GHGs and environmental parameters. [FINAL]
G11	Facility invoice key spreadsheets for all facilities where an invoice/metered data is requested (see items below)
G12	Global warming potential values applied for 2019
S1A	Draft 2019 GHG/energy calculation spreadsheets for GM Global Facilities, including a complete facility list and summary/breakdown by scope and by facility.
S1E	Final 2019 GHG/energy calculation spreadsheets for GM Global Facilities, including a complete facility list and summary/breakdown by scope and by facility.
S2	2019 Spreadsheet detailing emission factors used for GHG emissions.
S3	Emission factors (and source of emission factors) associated with purchased steam and delivered heat.
S4	Source of HHVs for Scope 1 Emissions
S5	Calculations, emission factors and total electricity emissions for market-based electricity assertion.
S6	As part of your data management system, do you archive sources for calculation inputs such as emission factors? Provide links to or actual documents which contain the emission factors used.
S7	2019 monthly natural gas invoices or metered data for select facilities
S11	2019 monthly electricity invoices or metered data for select facilities
S15	Total emissions of and data supporting quantity of Refrigerants used for reporting in Scope 1
S16	Total emissions of and data supporting fuel quantity in calculation of on-site transportation emissions for Scope 1 reporting
S17	International Energy Agency (IEA), World CO ₂ Emissions From Fuel Combustion Database
T1	2019 Scope 3 - Cat 1 & 2 Purchased Goods and Services and Capital Goods calculation spreadsheets, model results and supporting information for GM Global Facilities.
T2	2019 Scope 3 - Cat 3 Fuel & Energy calculation spreadsheets and supporting information for GM Global Facilities.
T3	2019 Scope 3 - Cat 11 Use of Sold Product calculation spreadsheets and supporting information for GM Global Facilities.
T4	2019 Scope 3 - Cat 6 Employee Travel calculation spreadsheets and supporting information (air travel)

Item N°	Information Requested
T6	2019 Scope 3- Cat 4 spreadsheets and supporting information (upstream transportation)
T7	2019 Scope 3- Cat 9 spreadsheets and supporting information (downstream transportation)
T8	2019 Scope 3 HFC and PFC data
A1A	2019 water calculation spreadsheets for GM Global Facilities, including a complete facility list and summary/breakdown of water use by facility - Draft.
A1E	2019 water calculation spreadsheets for GM Global Facilities, including a complete facility list and summary/breakdown of water use by facility - Final.
A2	Water data to support water consumption totals for select facilities
W1	2019 waste calculation spreadsheets for GM Global Facilities, including a complete facility list and summary/breakdown of waste by facility.
W2	Waste reports to support waste totals for select facilities
W3	Supporting documentation for the numbers in the waste reports for one month per facility.
W4	Monthly waste reports for select facilities. Two months requested: May and September, 2019.
W5	Template and instructions for entering data into GMR2
W6	Monthly waste tracking data 2019
O1	2019 global production data (vehicles produced and reported)
O2	Renewable Energy Assertion calculation spreadsheets.
O3	Renewable Energy Assertion supporting data including REC certificates.
O4	Renewable Energy Assertion supporting information for sample of certificates including the following (list to be provided upon receipt of initial data).
O5	Provide facility emissions data in support of Nox, Sox, and other significant air emissions.
O6	Provide EFs used in calculating Nox, Sox, and other significant air emissions.
O7	Landfill free facilities Assertion i.e. number and % of facilities
O8	List of landfill free facilities
O9	Explanation of methodology used to determine if facility is landfill free
O10	Sample of certificates associated with landfill free facilities (sample to be determined upon receipt of list)

**VERIFICATION REPORT – 2018 SELECT SCOPE 3 GREENHOUSE GAS AND ASSERTIONS
GENERAL MOTORS COMPANY – GLOBAL FACILITIES**

Appendix C Verification Statement
July 13, 2020

Appendix C VERIFICATION STATEMENT



Statement of Verification

Introduction

Stantec Consulting Ltd. (Stantec) was contracted by General Motors Company (GM) to conduct an independent third-party verification of a selection of greenhouse gas (GHG) and sustainability data assertions (the assertions) for their Global Facilities.

In this work, GM was responsible for the collection of activity data used in the calculations, data management, and completion of the calculations.

Stantec was responsible for planning and executing the verification to deliver an opinion to a limited level of assurance as to whether the GHG and sustainability data assertions are presented fairly and in accordance with the verification criteria. Stantec is accredited with the American National Standards Institute (ANSI), a member of the International Accreditation Forum (IAF), in accordance with ISO 14065 (Accreditation ID #0805 issued to Stantec Consulting Ltd. for greenhouse gas (GHG) verification and validation).

Intended User

The results of the verification will be used by GM for internal and external sustainability reporting, and for reporting to CDP. The users of this statement are GM, shareholders and the public.

Verification Objective

The objective of the verification was to assess whether the GHG and sustainability data assertions (as presented in Table 1) for GM's 2018 operations are accurately prepared in accordance with appropriate criteria.

Verification Boundaries

The boundaries of the verification include GM owned and operated facilities within General Motors North America (GMNA), General Motors South America (GMSA) and General Motors International Operations (GMIO). A subset of these facilities have been excluded from the GHG and sustainability data assertions due to unavailability of data, and a list of these excluded facilities has been provided to Stantec and included in the detailed verification report for transparency.

Reporting Period

The verification was conducted for the period of January 1, 2018 to December 31, 2018.

GHG and Sustainability Data Assertions

The GHG and sustainability data assertions are provided in Table 1.

Table 1. General Motors Global Facilities - 2018 GHG and Sustainability Data Assertions

Area	Metric
CDP GHG and Energy Reporting Metrics (carbon dioxide equivalent, CO ₂ e and MWh)	<ul style="list-style-type: none"> • Scope 3 Other Indirect GHG Emissions and Energy Use: <ul style="list-style-type: none"> – Purchased goods & services (Category 1) – Capital goods (Category 2) – Upstream transportation (Category 4) – Downstream transportation (Category 9)
GRI Reporting Metrics	<ul style="list-style-type: none"> • GRI 305-3 Total Scope 3 GHG emissions (Categories 1, 2, 4 and 9)

Verification Criteria

Stantec has conducted sufficient and appropriate procedures to express a **limited level of assurance** opinion as to whether the GHG and sustainability data assertions for 2018 as quantified by GM satisfy the requirements of the following criteria:

- ISO 14064 Greenhouses Gases – Part 1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals, 2006;
- World Resources Institute (WRI)/World Business Council for Sustainable Development (WBCSD), *The Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard* (Revised Edition), March 2004;
- WRI/WBCSD, Greenhouse Gas Protocol Corporate Value Chain (Scope 3) Accounting and Reporting Standard;
- CDP Guidance for the 2018 reporting year (CDP Guidance); and
- GRI Sustainability Reporting Guidelines (2011).

Verification Standards

The verification is being conducted in accordance with ISO14064:3, the AA1000 AccountAbility Principles Standard (2008) and Stantec’s Standard Operating Procedures developed for accreditation to ISO 14065.

Verification Opinion

Based on the processes and procedures completed, there is no evidence that GM’s stated GHG and sustainability data Scope 3 (Categories 1, 2, 4 and 9) assertions for the 2018 calendar year are not, in all material respects, fairly stated in accordance with the criteria noted herein. A copy of the verification statement is provided in Appendix C.

Verifier's Independence, Impartiality, and Competence

Stantec provides this conclusion as an independent verifier. Prior to entering into an assurance agreement Stantec assesses for any real, potential, or perceived conflict. Stantec continues to monitor for compromised impartiality throughout the engagement. No real, potential or perceived conflicts of interest were identified throughout the course of this verification.

Stantec provides this report to GM in accordance with our terms of agreement. We consent to its public release. Because of the inherent limitations in any verification, Stantec accepts no responsibility by use of a third party. Stantec has undertaken all assignments in its role as an environmental engineering consulting firm using professional effort consistent with ISO 14064:3. Stantec has assessed the 2019 2018 GHG and sustainability data Scope 3 (Categories 1, 2, 4 and 9) assertions for GM Global Facilities using reasonably ascertainable information. The assessment represents the conditions in the subject area at the time of the assessment. Stantec did not conduct direct GHG emissions monitoring or other environmental sampling and analysis in conjunction with this verification statement.

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