

To Whom It May Concern,

I affirm that the Sustainability Staff team at Cal Poly Humboldt has undertaken the task of reviewing all credits that CSU Channel Islands is pursuing for their STARS rating in version 2.2 during February 2023. As a team of five people (three staff, 2 students), we have reviewed reporting fields, attachments, inventories, and URLs for consistency and given our best attempt to confirm and check accuracy of included information. We have submitted feedback for which credits should undergo revision and/or improvement, having identified any typos, broken web links, outliers, duplications, or areas that do not appear to meet our interpretation of STARS criteria.

Following this first review, we sent our comments via the attached spreadsheet. Channel Islands then responded to our first round of feedback, mitigating many of our concerns and making several updates to their report. We then completed a second review of the changed information to determine whether and how inconsistencies were addressed. In documenting our final findings here and in the attached spreadsheet containing "2nd Review" status and comments, we believe our responsibility to exercise a thorough review is now complete and leave all remaining updates in the hands of Channel Islands and the AASHE STARS team for final resolution.

There are a few remaining credits that merit final guidance from AASHE STARS staff, as we are unsure if our read of technical parameters is correct. We will defer completely to STARS on their guidance to resolve these final discrepancies. These include:

- AC 2 Learning Outcomes: could not confirm where figures came from
- OP 7 Food & Beverage Purchasing: unsure whether using just two months of expenditure data meets criteria

Cal Poly Humboldt has been pleased to collaborate in this review process for Channel Islands and we commend them for their hard work on this reporting effort! They have maintained exemplary performance with the information provided in this iteration of STARS.

Sincerely,

Katie Koscielak, Sustainability Analyst
& the larger Cal Poly Humboldt Sustainability Team, consisting of:
Morgan King, Climate Action Analyst
Andrea Alstone, Energy Manager
Emily Read, graduate student assistant
Amber Chung, undergraduate student assistant