



April 30, 2020

To whom it may concern,

I affirm that the Sustainability team at California Polytechnic State University, San Luis Obispo (Cal Poly) has undertaken the task of reviewing all credits that Humboldt State University (HSU) is pursuing for their STARS rating in version 2.2 during Spring 2020. As a team 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, identified 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. HSU 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 "Round 2" status and comments, we believe our responsibility to exercise a thorough review is now complete, and leave all remaining updates in the hands of HSU and the AASHE STARS team for final resolution. Those credits are listed below:

- EN 12 Continuing Ed- Determine whether or not marking as "not pursuing" is necessary.
- IN 8 Dining Certification- Attachment was not accessible on reviewers end.
- OP 1- Would be good to include source documents to data verification.
- IN 34 Spend Analysis- Additional explanation justifying affirmative is needed here.
- OP 4 Building Operations & Maintenance- Remove of affirmative answer or add additional explanation justifying affirmative answer.
- OP 19 Construction Demolition Waste Diversion- More specificity for the data source is needed.
- OP 21 Water Use- Need additional explanation to justify current response.
- PA 10 Investment Disclosure- Clarify current response.

Cal Poly has been pleased to collaborate in this review process for Cal Poly. It seems that with these final revisions and resolutions, the HSU STARS report will be an immeasurably useful tool for other institutions to mine best practices and case studies due to an exemplary focus on sustainability.

Sincerely,

The Cal Poly SLO Sustainability Team

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