

Verification Statement



26 July 2021

Statement No : SGS21/027

CASIO COMPUTER CO., LTD.

Objective

SGS Japan Inc. (hereinafter referred to as "SGS") was commissioned by CASIO COMPUTER Co., Ltd. (hereinafter referred to as "the Organization") to conduct independent verification based on Criteria of Verification (ISO14064-3: 2006 and the SGS verification protocol) regarding the data prepared by the Organization on the scope of verification (hereinafter referred to as "the assertion"). The objective of this verification is to confirm that the assertion in the Organization's applicable scope has been correctly calculated and reported in the assertion in conformance with the criteria, and to express our views as a third party.

Scope

The scope of verification is Scope1 and 2 emissions, energy consumption, and Scope3 emissions, Water intake, Waste generated and Air pollutants.

The period subject to report is from 1 April 2020 to 31 March 2021.

Refer to the attached sheet for the detailed scope of verification.

Procedure of Verification

The assertion was verified in accordance with Criteria of Verification, and the following processes were implemented at a limited level of assurance:

- Verification of the calculation system: Interviews on the measurement, tabulation, calculation and reporting methods employed by the Organization as well as review of related documents and records
- Verification of the assertion: On-site verification and vouchers review carried out remotely by connecting the Organization's Headquarters with Casio Computer Co., Ltd. (Hachioji R&D Center) and Casio Business Service Co., Ltd. (Kofu) via the Internet as special measures due to COVID-19 outbreak. Analytical procedures and interviews for the other sites within the scope of verification carried out at the Organization's Headquarters.

The criteria for this review are based on the GHG Emissions Calculation and Reporting Manual (Ver.4.7), IEA emission factors 2020 edition, Basic Guidelines on Accounting for Greenhouse Gas Emissions throughout the Supply Chain (Ver. 2.3), and Emission Factor Database on the same Accounting (Ver. 3.1), LCI Database IDEA (version2.1.3) and the protocol specified by the Organization.

Conclusion

Within the scope of the verification activities employing the methodologies mentioned above, nothing has come to our attention that caused us to believe that the Organization's assertion was not calculated and reported in conformance with the criteria.

SGS Japan Inc. affirms our independence from the organization, being free from bias and conflicts of interest with the Organization.

For and on behalf of SGS Japan Inc
Senior Executive & Director
Certification and Business Enhancement

Yuji Takeuchi



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The details of the scope of verification

The scope		The boundary	The assertion
1	The performance data Scope1 and 2 include energy related greenhouse gas emissions. Energy consumption	environmental results reporting sites specified by the Organization (65 domestic and overseas)	Scope1: 3,619t-CO2 Scope2: 22,616t-CO2 (location-based) Scope2: 21,937t-CO2 (market-based)
2	Scope3 (category1,11)	<ul style="list-style-type: none"> category1: the purchased goods and services of the consolidated account specified by the Organization category11: domestic and overseas sales products specified by the Organization 	Category1: 262,264t-CO2 Category11: 18,796t-CO2
3	Water intake	environmental results reporting sites specified by the Organization (35 domestic and overseas)	316.3 thousand m3
4	Waste generated	environmental results reporting sites specified by the Organization (39 domestic and overseas)	3,240t
5	Air pollutants	4 domestic and overseas	Dust emissions: 0.108t NOx: 0.291t SOx: 0.037t

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