

# Verification Statement



29 July 2019  
Statement No : SGS19/027

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 (ISO 14064-3: 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 defined by the Organization and limited to i) Scope 1 and 2 (energy-related CO<sub>2</sub> emissions at 46 domestic and 26 overseas environmental results reporting sites), ii) Scope 3 (category 1 for the purchased goods and services of the consolidated account, category 4 for the product transportation/delivery by the Organization, and category 11 for the Casio brand products of the consolidated account), iii) Waste generated (Waste and Valuables) at 19 domestic and 18 overseas environmental results reporting sites, iv) Water intake at 22 domestic and 12 overseas environmental results reporting sites, and v) Air pollutants (NO<sub>x</sub>, SO<sub>x</sub> and Dust emissions) at 2 domestic environmental results reporting sites.

The period subject to report is from 1 April 2018 to 31 March 2019.

## 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 review of vouchers at the Hamura R&D Center and the YMAGATA CASIO CO., LTD., and performance of analytical procedures and interviews at the Head Office for the other sites in the scope of verification.

The criteria for this review are based on the GHG Emissions Calculation and Reporting Manual (Ver. 4.3.2), the CO<sub>2</sub> Emissions from Fuel Combustion (IEA: 2015), the Basic Guidelines on Accounting for Greenhouse Gas Emissions throughout the Supply Chain (Ver. 2.3) and the Database of emissions unit values on the same Accounting (Ver. 2.6), the GHG Protocol Calculation Tool (Ver. 4.8), the Joint guidelines on methods for calculating carbon dioxide emissions in the logistics sector (Ver. 3.1), the Basic Database of the Carbon Footprint Communication Program (Ver. 1.01) 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 (Scope 1: 5,268 t-CO<sub>2</sub>, Scope 2: 30,528 t-CO<sub>2</sub>, Scope 3 (Cat. 1, 4, 11): 607,662 t-CO<sub>2</sub>, Waste generated: 4,244 t and Water intake: 418 thousand m<sup>3</sup>) 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 & Business Manager  
Certification and Business Enhancement

Yuji Takeuchi



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