

Verification Statement



13 July 2020
Statement No : SGS20/023

Mr. Kiyohiro Yamamoto
Representative Director, President and Group
Chief Executive Officer
Azbil Corporation

Objective

SGS Japan Inc. (hereinafter referred to as "SGS") was commissioned by Azbil Corporation (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 Scope 1 and 2 emissions, energy consumption, and Scope3 emissions. The period subject to report is from 1 April 2019 to 31 March 2020 for the domestic sites, and from 1 January 2019 to 31 December 2019 for the overseas sites. 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 SGS Office with the Shonan factory and Azbil Kimmon Energy Products Co.,Ltd. Shirakawa factory. Analytical procedures and interviews for the other sites within the scope of verification carried out remotely by connecting SGS Office with the Fujisawa Technology Center via the Internet. These procedures are a special measure due to COVID-19 outbreak.

The criteria for this review are based on GHG emission calculation guidelines for companies (draft ver1.6) and the Environment performance data calculation rule (Scope1,2) specified by the Organizations, Basic Guidelines on Accounting for Greenhouse Gas Emissions throughout the Supply Chain, Ver. 2.3 and Emission Factor Database on the same Accounting Ver. 3.0 and the Scope 3 GHG Emissions Calculation Procedures specified by the Organizations.

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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