

# Verification Opinion



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## 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: 2019 and the SGS verification protocol) regarding the data prepared by the Organization on the scope of verification (hereinafter referred to as "the statement"). The objective of this verification is to confirm that the statement in the Organization's applicable scope has been correctly calculated and reported in the statement in conformance with the criteria, and to express our views as a third party. The Organization is responsible for the preparation and fair presentation of the statement.

## Scope

The scope of verification is Scope1 and 2 emissions, energy consumption, and Scope3 emissions.

The period subject to report is from 1 April 2021 to 31 March 2022 for the domestic sites, and from 1 January 2021 to 31 December 2021 for Scope 1 and 2 of the overseas sites.

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

## Procedure of Verification

The statement 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 statement: On-site verification and review of vouchers conducted at the Shonan Factory and Azbil Kimmon Co., Ltd. Kawagoe Office. 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.

The criteria for this review are based on "GHG emission calculation guidelines for companies (draft ver1.6)", "GHG Emissions Calculation and Reporting Manual Ver. 4.8" and the Environment performance data calculation rule (Scope 1,2) specified by the Organizations, "Basic Guidelines on Accounting for Greenhouse Gas Emissions throughout the Supply Chain, Ver. 2.4" and "Emission Factor Database on the same Accounting Ver. 3.2" 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 statement 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  
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Senior Executive & Director  
Knowledge

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**The details of the scope of verification**

The scope	The boundary	The statement
<p>1 The performance data Scope 1 and 2 include energy related greenhouse gas emissions. Energy consumption</p>	<p>The Organization, its domestic consolidated subsidiaries and its overseas 4 major production plants</p>	<p>A) Emission factor in "GHG emission calculation guidelines for companies (draft ver1.6)" Scope 1: 3,797t-CO<sub>2</sub> Scope 2: 14,349t-CO<sub>2</sub></p> <p>B) Emission factor in "GHG Emissions Calculation and Reporting Manual Ver. 4.8" with the Market-Based Method Scope 1: 3,879t-CO<sub>2</sub> Scope 2: 15,249t-CO<sub>2</sub></p>
<p>2 Scope 3 (Category 1,2,5,6,7,11,12)</p>	<p>The Organization, and the consolidated companies</p>	<p>Category1: 413,197t-CO<sub>2</sub> Category2: 24,382t-CO<sub>2</sub> Category5: 1,834t-CO<sub>2</sub> Category6: 687t-CO<sub>2</sub> Category7: 3,137t-CO<sub>2</sub> Category11: 364,761t-CO<sub>2</sub> Category12: 9,735t-CO<sub>2</sub></p>
<p>Category3</p>	<p>The Organization, and the consolidated companies</p> <p>※Sites other than Japan and Dalian are calculated only with electricity and gasoline</p>	<p>3,860t-CO<sub>2</sub></p>
<p>Category4</p>	<p>The Organization, and the consolidated companies</p> <p>※Limited to the transportation cost paid by the Organization and the consolidated companies</p>	<p>25,997t-CO<sub>2</sub></p>