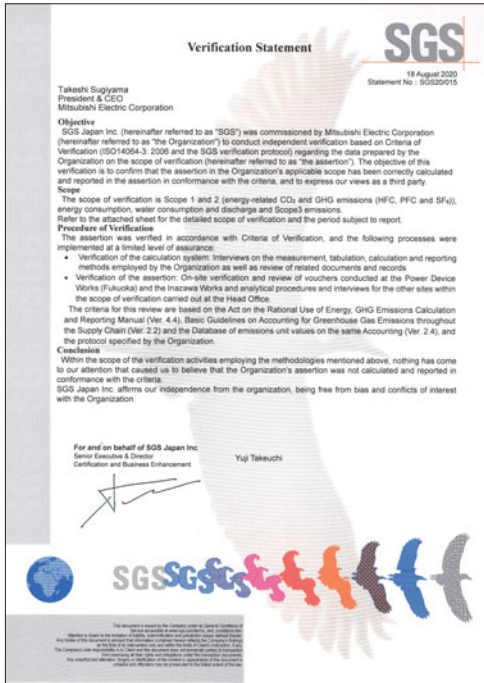


Verification Statement



The scope	The boundary	The assertion
1 Scope 1 and 2 (energy-related CO ₂ emissions) and energy consumption	Energy management units defined by the Organization (The Organization: 52 sites, Domestic group: 52 sites, Overseas group: 25 sites)	Scope 1: 114,700 t-CO ₂ Scope 2: Location base Market base: 962,175 t-CO ₂ 852,585 t-CO ₂ 150,307 t-CO ₂
2 Scope1 (HFC, PFC, SF ₆)	GHG management units defined by the Organization (The Organization: 29 sites, Domestic group: 43 sites, Overseas group: 25 sites)	8,005,948 t-CO ₂
3 Scope3 (Category 1)	The Organization, consolidated subsidiaries and equity-method affiliate defined by the Organization	31,116 t-CO ₂
4 Scope3 (Category 6)	The Organization, domestic consolidated subsidiaries and equity-method affiliate defined by the Organization	30,175 t-CO ₂
5 Scope3 (Category 7)	The Organization, consolidated subsidiaries and equity-method affiliate defined by the Organization	35,865,396 t-CO ₂
6 Scope3 (Category 11)	18 product groups contributing to the environment defined by the Organization	Water consumption: 10,998 thousand m ³ Water discharge: 8,617 thousand m ³
7 Water consumption and discharge	Water management units defined by the Organization (The Organization: 30 sites, Domestic group: 43 sites, Overseas group: 24 sites)	

The period subject to report	
The scope No. 1 and from No.3 to No.7	From 1 April 2019 to 31 March 2020
The scope No. 2	From 1 January 2019 to 31 December 2019

Results of Recovery and Recycling of End of Life Products

Results of Recovery and Recycling of Four Categories of Home Appliances (FY 2020)

	Units	Air conditioners	Televisions		Refrigerators/Freezers	Washing machines/Tumble dryers	Total
			CRT	LCD/Plasma			
From collection points	1,000 units	465	72	80	444	157	1,220
Units processed	1,000 units	457	71	76	429	157	1,191
Weight of materials processed	Tons	18,721	1,605	1,354	25,588	6,059	53,329
Weight recycled in products	Tons	17,655	1,189	1,178	20,605	5,669	46,299
Recycling ratio	%	94	74	87	80	93	—

Results of Recovery and Recycling of End-of-Life Business and Home Computers (FY 2020)

	Units	Desktops		Notebooks		CRT Displays*		LCD Displays		Total	
		Office	Home	Office	Home	Office	Home	Office	Home		
Weight recovered	Tons	0.4		0.05		20		30		50	
		Office	Home	Office	Home	Office	Home	Office	Home	Office	Home
		0.3	0.1	0.03	0.01	2.3	18	2.8	27	5.5	45
Units recovered	Units	41		18		947		4,960		5,966	
		Office	Home	Office	Home	Office	Home	Office	Home	Office	Home
		29	12	13	5	110	837	468	4,492	620	5,346
Weight processed	Tons	0.4		0.05		20		30		50	
Weight recycled	Tons	0.3		0.03		14		26		40	
Recycling ratio	%	83		62		68		87		—	

* Including all-in-one computers.