

# Verification Statement



12 January 2021  
Statement No : SGS21/033

Mr. Osamu Hashimoto  
President & CEO  
Mitsui Chemicals, Inc.

## Objective

SGS Japan Inc. (hereinafter referred to as "SGS") was commissioned by The Mitsui Chemicals Inc. (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, and Scope3 (Category 12).

The period subject to report are from 1 April 2019 to 31 March 2020 (Scope 1, 2) and from 1 April 2018 to 31 March 2019 (Scope 3).

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 review of vouchers conducted at the Ichihara Works. On-site verification and vouchers review carried out remotely by connecting the Head Office with the Nagoya Works 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 Head Office.

The criteria for this review are based on the Act on the Rational Use of Energy, 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. 2.5) and the protocol (Work flow for Scope 1, 2 and Calculation method for Scope 3) 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 Scope 1 and 2 (energy related CO <sub>2</sub> emissions) and energy consumption, excluding the vehicles which run outside of the sites.	6 domestic works specified by the Organization.	Scope 1: 3,464,714 t-CO <sub>2</sub> Scope 2: 603,977 t-CO <sub>2</sub>
2 Scope3 (Category 12)	Scope defined by the organization within the organization's product field (Mitsui Chemicals, Inc. brand).	Scope 3 Cat. 12: 2,431,551 t-CO <sub>2</sub>