

Greenhouse Gas Emissions
Independent Verification Report

To: FANUC CORPORATION

July 14, 2023

Japan Audit and Certification Organization
for Environment and Quality (JACO)
2-2-19 Akasaka Minato-ku, Tokyo, Japan



President Hiroyuki Onodera

Japan Audit and Certification Organization for Environment and Quality (JACO) has been engaged by FANUC CORPORATION including its domestic and overseas consolidated companies (hereinafter referred to as “the Organization”) to conduct independent verification of its greenhouse gas (GHG) emissions information.

1. Purpose and scope of verification

With regard to GHG emissions information for the fiscal year 2022 (from April 1, 2022 to March 31, 2023) reported by the Organization, the verification was conducted. The aim of this verification is to consider the accuracy of environmental data and to provide a verification opinion.

1) Scope 1 and Scope 2 Greenhouse gas emissions

– Greenhouse gas emissions by business activities at the Organization’s 42 sites

2) Scope 3 Greenhouse gas emissions as defined by the Organization (Category 1-7 and 11-12)

The Organization revised a part of GHG emissions information that was used for verification based on the verification results. The responsibility for preparing a calculation report and reporting GHG emissions is in the Organization and our responsibility is to express an opinion on GHG emissions stated in the calculation report by independent standpoint.

2. Verification procedure

JACO conducted verification in accordance with ISO 14064-3:2019, Greenhouse gases - Part 3: Specification with guidance for the verification and validation of greenhouse gas statements. We conducted the following activities as part of limited assurance:

- Hearing or document inquiries to the Organization’s officials who are responsible for identifying and accounting greenhouse gas emissions;
- Evaluation of the application of the accounting criteria, the method of data measurement, the assumptions adopted by the Organization as well as its basis, and the description of the GHG statement related to the information (data) used to determine the GHG emissions; and
- Verification by sampling in order to confirm accuracy of GHG emissions.

3. Conclusion

Based on the procedures we have performed, nothing has come to our attention that causes us to believe that the Organization’s GHG statements:

- are not materially accurate and are not a fair representation of the GHG emissions as per the scope of work; and
- are not prepared in accordance with the methodology implemented by the Organization.

Verified greenhouse gas emissions

	greenhouse gas emissions (tCO ₂ e)
Scope 1	58,001
Scope 2 (market-based)	124,475
Scope 1,2 total (A)	182,477
Emission reductions by environmental value (B)	47,179
Scope 1,2 total emissions including reductions by environmental value (A-B)	135,297
Scope 3 Greenhouse gas emissions as defined by the Organization (Category 1-7 and 11-12)	28,069,157

Year-on-year emission change between fiscal years 2021 and 2022	greenhouse gas emissions (tCO ₂ e)
Scope 1, Scope 2 (market-based)	-10,132

The Organization and JACO verification team did not have any specific conflicts of interest and carried out the verification on an independent basis.