

Environmental Performance Data
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 environmental data prepared under the responsibility of the Organization. The aim of this verification is to consider the accuracy of environmental data and to provide a verification opinion.

Verification was conducted as limited assurance according to the procedure agreed with the Organization based on JACO verification standards in accordance with International Assurance Business Standard (ISAE) 3000. The procedures performed in a limited assurance engagement vary in nature and timing from, and are less in extent than for, a reasonable assurance engagement. Consequently, the level of assurance obtained in a limited assurance engagement is substantially lower than the assurance that would have been obtained had a reasonable assurance engagement been performed.

Summary of verification

With regard to the following Environmental Performance Data for the fiscal year 2022 (April 1, 2022 to March 31, 2023) reported by the Organization, verification was conducted.

Verification scope	Sampling sites
<p>The Environmental Performance Data of business activities in the Organization’s 42 sites as of March 31, 2022:</p> <ul style="list-style-type: none"> - Water (purchase and groundwater intake amount) in production and office sites; 	<p>Sites visited: 1sites</p> <p>Verification was conducted based on confirmation of related documents formulated, interviews with or inquiries to the responsible persons and persons in charge, confirmation of the method of obtaining data, and comparison between the reported data and its supporting documented information (evidence).</p> <p>Data sampling sites: 8 sites</p> <p>Verification was conducted based on comparison between the reported data and its supporting documented information (evidence).</p>

Conclusion

Based on the procedures we have performed and evidence we have obtained, nothing has come to our attention that causes us to believe that the Organization’s Environmental Performance Data is not prepared, in all material respects, in accordance with the methodology implemented by the Organization.

Verified Environmental Performance Data:

- Water (purchase and groundwater intake amount): **1,108.716** thousand m³

Independence and Quality Control

We have complied with the independence and other ethical requirements of the Code of Ethics for Professional Accountants issued by the International Ethics Standards Board for Accountants, which is founded on fundamental principles of integrity, objectivity, professional competence and

due care, confidentiality and professional behavior. JACO applies International Standard on Quality Control 1 and accordingly maintains a comprehensive system of quality control including documented policies and procedures regarding compliance with ethical requirements, professional standards and applicable regulatory requirements.

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