

Independent Verification



Independent Verification Report

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CASIO COMPUTER CO., LTD.

K.K. Satisfactory International

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Objective of Verification

Casio Computer Co., Ltd (Casio) has commissioned K.K. Satisfactory International (KCSI) to conduct verification of Casio's environmental performance data of the financial year of 2010 (1 April 2010 – 31 March 2011) for inclusion in the Casio Sustainability Report 2011(Report).

The aim of this verification is to consider the accuracy of environmental performance data detailed in the Report and to provide a verification opinion based on objective evidence.

Scope

The scope of the verification work covers the activities including 1)Inputs: Energy(Electricity and fuels), Water resources, SF₆, GHGs other than SF₆, VOC, PRTR substance, rainwater use and waste water use. 2)Outputs: GHGs (CO₂, SF₆, Other GHGs) , Air Pollutants (NO_x, SO_x, Dust), VOC emissions, Waste water, BOD, PRTR substance, waste generated, Landfill Disposal, Recycle waste, 3) CO₂ emissions from Logistics and Sales, 4) CO₂ emissions from products use.

The total of 50 business sites are covered, which comprises of 6 production sites and 20 offices in Japan and 4 production sites and 20 offices overseas.

Methodology

KCSI has conducted its verification activities by document reviews, five site visits, enquiries to person in charge and verification of the documents to determine the following.

- The reliability and adequacy of data collection and aggregation systems and related processes.
- The relevance of the scope of data selected for inclusion in the report.
- The reliability of measured and collected data and accuracy of aggregated data.
- The validity of conclusions drawn from and reported against aggregated data.

Verification Opinion

- There is no material error found in the reported data.
- All errors in reported data identified during the verification process have been duly corrected.
- The data measurement, collection and aggregation systems are credible and appropriately operated.