

## Independent Verification Report

28 June 2013

CASIO COMPUTER CO., LTD.

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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 2012 (1 April 2012 – 31 March 2013) for inclusion in the Casio Sustainability Report 2013(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) Scope1: Energy (fuels) consumption, CO<sub>2</sub> emission, SF<sub>6</sub> and Other GHGs consumption, GHG emission.
- 2) Scope2: Energy (Electricity) consumption, CO<sub>2</sub> emission.
- 3) Scope3: CO<sub>2</sub> emissions from Logistics, Sales and products use.
- 4) Others: Water consumption, VOC, PRTR substances, rainwater and waste water use, Air Pollutants (NO<sub>x</sub>, SO<sub>x</sub>, Dust), VOC emissions, Waste water, BOD, waste generated, Landfill Disposal, Recycle waste.

The total number of 42 business sites is covered, which comprises of 3 production sites and 16 offices in Japan and 4 production sites and 19 offices overseas.

### Methodology

KCSI has conducted its verification activities by document reviews, four site visits, and 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.

The verification is based on the following standards;

- Scope 1, 2 and 3: ISO14064-3.
- Others: KCSI's own standard.

### 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.