

Environmental Performance Data Verification Report

To: Casio Computer Co., Ltd.

1. Objective and Scope

Japan Quality Assurance Organization (hereafter JQA) was engaged by Casio Computer Co., Ltd. to provide an independent verification on environmental performance data in “Casio Sustainability Report 2014” (hereafter the Report). The contents of our verification was to express our conclusion, based on our verification procedures, on whether the statement of 2013 environmental information regarding the GHG emissions, Water resources, Waste emissions, NOx and SOx emissions, and BOD load in the Report was correctly measured and calculated, in accordance with the “Casio group's calculation method of environmental performance data” (hereafter the Rule). The purpose of the verification is to evaluate the Report objectively and to enhance the credibility of environmental information in the Report.

*The fiscal year of Casio group ended on March 31, 2014 except for Casio Electronic Technology (Zhongshan) Co., Ltd., whose fiscal year ended December 31, 2013.

2. Procedures Performed

JQA conducted verification in accordance with “ISO 14064-3” for GHG emissions and with “ISAE3000” for other environmental information, respectively. The scope of this verification assignment covers GHG emissions from Scope 1, 2 and 3, Water resources, Waste emissions, NOx and SOx emissions, and BOD load in the Report. The verification was conducted to a limited level of assurance and quantitative materiality was set at 5 percent of the total emissions in the Report. The organizational boundaries of this verification include 3 domestic production sites 15 domestic office site, 2 overseas production sites and 20 overseas office sites.

Our verification procedures included:

- Validation to check the Rule prior to the Site Visit.
- Visiting one overseas productions site (Casio Electronic Technology (Zhongshan) Co., Ltd.), one overseas office site (Casio (Guangzhou) Co., Ltd.), one domestic production (Yamagata Casio Co., Ltd.) and one domestic office site (Hamura R&D Center) selected on the basis of sampling.
- On-site assessment for Scope 1 & 2 and other environmental information to check the Report boundaries, Sources of environmental burdens, Monitoring points, Monitoring and Calculation system and its controls.
- On-site Assessment for Scope 3 to check the Report boundaries, Calculation scenario and Allocation method, and Monitoring and Calculation system and its controls as well.
- Vouching: Cross-checking the data of environmental information against evidence for all sampling site.

3. Conclusion

As a result of the verification activity, JQA hereby confirm that the statement of the statement of 2013 environmental information in the Report contains no material discrepancy (any errors due to measurements or calculations are less than 5%) and fairly represented in all important points; and that it has been prepared in accordance with the Rule.

4. Consideration

Casio Computer Co., Ltd. was responsible for preparing the Report, and JQA's responsibility was to conduct verification of Greenhouse gas in the Report only. There is no conflict of interest between Casio Computer Co., Ltd. and JQA.



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30 June, 2014