

## Verification Statement

June 29 2015

CASIO COMPUTER CO., LTD.

### Objective

SGS Japan Inc. (hereinafter referred to as "SGS") was commissioned by CASIO COMPUTER CO., LTD. (hereinafter referred to as "the Organization") to conduct independent verification based on ISO14064-3:2006 and the SGS verification protocol regarding the data prepared by the Organization on performance data of GHG emissions and water intake (hereinafter referred to as "the assertion"). The objective of this verification is to confirm that the assertion in the Organization's applicable scope have been correctly calculated and reported in the assertion in conformance with the criteria, and to express our views as a third party.

### Scope

The scope of verification is limited to performance data of GHG emissions and water intake in the Sustainability Report 2015. GHG emissions included in this performance data are Scope 1 and 2: GHG emissions from energy consumption and Scope 3: Category1, 4 and 11. The period subject to report is from Apr 1, 2014 to Mar 31, 2015.

### Procedure of Verification

The assertion was verified in accordance with ISO14064-3: 2006 and the SGS verification protocol, and the following processes were implemented at a limited level of assurance:

- Verification of the calculation system: interviews on the measurement, tabulation, calculation and reporting methods employed by the Organization as well as review of related documents and records
- Verification of the assertion: On-site verification, review of vouchers at Yamagata Casio Co., Ltd., CASIO COMPUTER CO., LTD. head office, Hamura R&D Center, and analytical procedures and interviews carried out at all works included in the scope of verification at Hamura R&D Center

The criteria for this review is based on "The Calculating and Reporting Manual for Greenhouse Gas Emissions Ver.3.4" of the Ministry of the Environment and the protocol specified by the Organization.

### Conclusion

Within the scope of the verification activities employing the methodologies mentioned above, nothing has come to our attention that caused us to believe that the Organization's assertion (Scope1:4.7Kt-CO<sub>2</sub>, Scope2:33.8Kt-CO<sub>2</sub>, Scope3:Category1:531.9 Kt-CO<sub>2</sub>, Category4:92.9Kt-CO<sub>2</sub> Category11:96.7Kt-CO<sub>2</sub>, Water intake:300Km<sup>3</sup>) was not calculated and reported in conformance with the criteria.

**For and on behalf of SGS Japan Inc**  
Senior Executive & Business Manager  
Certification Services Division

Yuji Takeuchi

Signed:


