

Independent Verification Report on Environmental Information

To: HASEKO Corporation

1. Objective and Scope

Japan Quality Assurance Organization (hereafter “JQA”) was engaged by HASEKO Corporation (hereafter “the Company”) to provide an independent verification on the “FY2024* List of Scope 1, 2 and 3 emissions in the Haseko Group” (hereafter “the Report”). The content of our verification was to express our conclusion, based on our verification procedures, on whether the statement of information regarding the FY2024 GHG (Greenhouse gases) emissions, Energy use and renewable energy use (hereafter “the Environmental information”) in the Report was correctly measured and calculated, in accordance with the “Calculation Rule for GHG emissions” (hereafter “the Rule”) developed by the Company. The purpose of the verification is to evaluate the Report objectively and to enhance the credibility of calculation of the Environmental Information in the Report.

*The fiscal year of the Company ended on March 31, 2025.

2. Procedures Performed

JQA conducted verification in accordance with “ISO 14064-3”. The scope of this verification assignment covers energy-derived CO₂ emissions from Scope 1 & 2 (location-based and market-based), and Scope3 (Category1,2,3,4,5,6,7,9,11,12 and 13) GHG emissions, Energy use and renewable energy use. 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 319 domestic offices and 725 domestic sites of HASEKO corporation group for Scope 1 and 2, Energy use and renewable energy use; as well as its 25 group companies in Japan including the Company for Scope 3.

Our verification procedures included:

- Confirming the integrated functions to check the Rule prior to the site visit.
- Holding on-site verification for Scope 1 & 2 on the basis of sampling at the Company’s 5domestic office sites and 10 domestic sites, to check the Report’s boundaries, GHG emission sources, energy use monitoring points, Renewable energy use circumstances, monitoring and calculation system, activity data and Emission Factors.
- Holding on-site verification for Scope 3 on the basis of sampling at the 3 Group companies, to check calculation scenario and allocation method; monitoring and calculation system; and emission data against evidence.
- The sampling sites for on-site assessment were selected by the Company.

3. Conclusion

Based on the procedures described above, nothing has come to our attention that caused us to believe that the Environmental information in the Report is not materially correct or has not been prepared in accordance with the Rule.

4. Consideration

The Company was responsible for preparing the Report, and JQA’s responsibility was to conduct verification of Environmental information in the Report only. There is no conflict of interest between the Company and JQA.



Sumio Asada, Executive Board Director

For and on behalf of Japan Quality Assurance Organization

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December 19, 2025