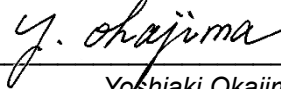


# Greenhouse Gas Emissions Independent Verification Report

To: FANUC CORPORATION

June 28, 2024

Japan Audit and Certification Organization  
for Environment and Quality (JACO)  
2-2-19 Akasaka Minato-ku, Tokyo, Japan

President   
Yoshiaki Okajima

Japan Audit and Certification Organization for Environment and Quality (JACO) has been engaged by FANUC CORPORATION including its domestic and overseas consolidated companies (hereinafter referred to as “the Organization”) to conduct independent verification of its greenhouse gas (GHG) emissions information.

## 1. Purpose and scope of verification

With regard to GHG emissions information for the fiscal year 2023 (from April 1, 2023 to March 31, 2024) reported by the Organization, the verification was conducted. The aim of this verification is to consider the accuracy of environmental data and to provide a verification opinion.

- 1) Scope 1 and Scope 2 Greenhouse gas emissions at the Organization’s 45 sites
- 2) Scope 3 Greenhouse gas emissions as defined by the Organization (Category 1-7 and 11-12)

The responsibility for preparing a calculation report and reporting GHG emissions is in the Organization and our responsibility is to express an opinion on GHG emissions stated in the calculation report by independent standpoint.

## 2. Verification procedure

JACO conducted verification in accordance with ISO 14064-3:2019, Greenhouse gases - Part 3: Specification with guidance for the verification and validation of greenhouse gas statements. We conducted the following activities as part of limited assurance:

- Hearing or document inquiries to the Organization’s officials who are responsible for identifying and accounting greenhouse gas emissions;
- Evaluation of the application of the accounting criteria, the method of data measurement, the assumptions adopted by the Organization as well as its basis, and the description of the GHG statement related to the information (data) used to determine the GHG emissions; and
- Verification by sampling in order to confirm accuracy of GHG emissions.

Verification activities applied in a limited level of assurance verification are less extensive in nature, timing and extent than in a reasonable level of assurance verification.

## 3. Conclusion

Based on the process and procedures conducted, there is no evidence that the Organization’s GHG statement:

- is not materially correct and is not a fair representation of GHG data and information;
- has not been prepared in accordance with the related International Standards on GHG quantification, monitoring and reporting, or to relevant national standards or practices.

## Verified greenhouse gas emissions

	greenhouse gas emissions (tCO <sub>2</sub> e)
Scope 1	56,266
Scope 2 (market-based)	100,057
Scope 1, 2 total (A)	156,323
Emission reductions by environmental value (B)	30,665
Scope 1, 2 total emissions including reductions by environmental value (A-B)	125,658
Scope 3 (Category 1-7 and 11-12)	17,096,789

	greenhouse gas emissions (tCO <sub>2</sub> e)
Year-on-year emission change between fiscal years 2022 and 2023	
Scope 1, Scope 2 (market-based)	-9,639

The Organization and JACO verification team did not have any specific conflicts of interest and carried out the verification on an independent basis.