



# Verification Statement

25 July 2022

## FUJI OIL HOLDINGS INC.

Japan Management Association  
GHG Certification Center  
Senior Executive: Masahiro Hirakawa



### 1. Objective and Scope

Japan Management Association GHG Certification Center (JMACC) was commissioned by FUJI OIL HOLDINGS INC. (hereinafter, referred to as “the Organization”) to conduct independent verification on a limited level of assurance. The scope of verification is the following greenhouse gas (GHG) emissions of the Organizational boundary<sup>\*1</sup> within its Monitoring Report (hereinafter, referred to as “the Report”) from 1/April/2021 to 31/March/2022.

- 1) SCOPE 3 GHG emissions;  
CO<sub>2</sub> emissions from the category 1 of SCOPE 3<sup>\*2</sup> of the Organizational boundary

The objective of this verification is to confirm that the GHG emissions in the Organization’s applicable scope have been correctly calculated and reported in line with the criteria of the monitoring procedure<sup>\*3</sup>, and to express our views as a third party. Organization’s responsibility is to calculate and report the GHG emissions and JMACC’s responsibility is to express our views as a third party.

### 2. Procedure of Verification

The Report was verified in accordance with requirement of ISO14064-3:2019 (Greenhouse gases Part 3: Specification with guidance for the verification and validation of greenhouse gas statements), and following processes were implemented at limited level of assurance:

- Confirmation regarding to the data used to decide GHG emissions, monitoring procedure, monitoring system, and related documents
- Interviews with person in charge of making the Report
- Sampling the evidence for confirmation of the accuracy of GHG emissions

### 3. 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 Organization's GHG emissions in the Report of fiscal year 2021 were not calculated and reported in conformance with the criteria.

#### NOTE:

※1: Domestic: FUJI OIL CO.,LTD., FUJI FRESH FOODS CO., LTD., OMU MILK PRODUCTS CO., LTD., F&F CO., LTD.

Overseas: FUJI OIL (SINGAPORE) PTE. LTD., WOODLANDS SUNNY FOODS PTE. LTD., PALMAJU EDIBLE OIL SDN. BHD., FUJI OIL (THAILAND) CO., LTD., PT. FREYABADI INDOTAMA, FUJI GLOBAL CHOCOLATE (M) SDN. BHD., FUJI OIL (ZHANG JIA GANG) CO., LTD., FUJI OIL (ZHAOQING) CO., LTD., TIANJIN FUJI PROTEIN CO., LTD., Blommer Chocolate Manufacturing (Shanghai) Company Ltd., FUJI VEGETABLE OIL, INC., BLOMMER CHOCOLATE COMPANY, HARALD INDÚSTRIA E COMÉRCIO DE ALIMENTOS LTDA, FUJI OIL EUROPE, FUJI OIL GHANA LIMITED.

※2: Category 1 (Purchased goods and services) : Emissions from activities up to manufacturing of raw materials and packaging for main products

※3: Monitoring procedure : “Basic Guidelines on Accounting for Greenhouse Gas Emissions Throughout the Supply Chain (ver.2.3) ” and “Scope3 Category 1 monitoring rule” prepared by the organization  
Emission factor: Carbon footprint communication program ver.1.04, Carbon footprint communication program (IDEA ver.1.1) , Embodied Energy and Emission Intensity Data for Japan Using Input–Output Tables, and Wilmar Sustainability Report 2017

※4: Refer to the Attachment for the Verified GHG emissions of organizational boundary.