

# Verification Statement



26 Jun 2021

Statement No : SGS21/012

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Director Representative Executive Officer  
President, Executive Officer CEO  
NTN Corporation

## Objective

SGS Japan Inc. (hereinafter referred to as "SGS") was commissioned by NTN Corporation (hereinafter referred to as "the Organization") to conduct independent verification based on Criteria of Verification (ISO14064-3: 2006 and the SGS verification protocol) regarding the data prepared by the Organization on the scope of verification (hereinafter referred to as "the assertion"). The objective of this verification is to confirm that the assertion in the Organization's applicable scope has 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 Scope 1 and 2 emissions, energy consumption, and Scope3 emissions. The period subject to report is from 1 April 2020 to 31 March 2021. Refer to the attached sheet for the detailed scope of verification.

## Procedure of Verification

The assertion was verified in accordance with Criteria of Verification, 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 and review of vouchers conducted at NTN Mikumo Works and NTN Nagano Works, and analytical procedures and interviews for other sites in the scope of verification carried out at the head office

The criteria for this review are based on Act on the Rational Use of Energy and the procedure for aggregating and reporting energy consumption and CO2 emissions specified by the Organization, Basic Guidelines on Accounting for Greenhouse Gas Emissions throughout the Supply Chain, Ver. 2.3 and Emission Factor Database on the same Accounting Ver. 2.6.

## 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 assertion was not calculated and reported in conformance with the criteria.

SGS Japan Inc. affirms our independence from the organization, being free from bias and conflicts of interest with the Organization.

For and on behalf of SGS Japan Inc  
Senior Executive & Director  
Certification and Business Enhancement

Yuji Takeuchi



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**The details of the scope of verification**

The scope	The boundary	The assertion
<p>1 The performance data Scope 1 and 2 include energy related greenhouse gas emissions. Energy consumption ✖ Excluding the vehicles which run outside of the sites</p>	<p>75 sites of the Organization, domestic and overseas consolidated subsidiaries. (21 domestic production bases, 26 domestic non-production bases, 28 overseas production bases)</p>	<p>Scope 1: 84,017 t-CO<sub>2</sub> Scope 2: 471,586 t-CO<sub>2</sub></p>
<p>2 Scope3 (Category 1,6,7,12)</p>	<p>Category 1: Purchased materials for products of the Organization and domestic group (Limited to materials which are ordered by the purchasing department of Headquarters) Category 6: The Organization and domestic group companies Category 7: The Organization and domestic group companies Category 12: Products sold in Japan</p>	<p>Category 1: 1,462,167 t-CO<sub>2</sub> Category 6: 461 t-CO<sub>2</sub> Category 7: 4,327 t-CO<sub>2</sub> Category 12: 2,212 t-CO<sub>2</sub></p>