# Scope 3 Greenhouse Gas Emission Verification Report

## Scope3 Greenhouse gas emission verification report

Messrs. KDDI Corporation

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Waseda Environmental Institute. (hereinafter, WEI) made verification of the calculation results for greenhouse gas emission for Scope3 in the period from April 1, 2014 to March 31, 2015 that KDDI CORPORATION (hereinafter, KDDI) reported on website.

#### 1. Scope of the verification

KDDI requested WEI to verify the accuracy of following greenhouse gas emission information.

- · Scope3 greenhouse gas emission
  - It is based on Basic Guideline Ver2.1 on greenhouse gas emission calculations through supply chain.
  - > All Scope3 greenhouse gas emission ranging from Category 1 to Category 15

## 2. Verification methods

WEI conducted following activities for verification, based on the requirements of ISO14064-3, to give the limited assurance.

- · Interview to the parties in charge of identifying and calculating the greenhouse gas emission
- Confirmation of methods of collecting, totalizing, and analyzing information used to determine the greenhouse gas emission of KDDI
- · Sample audit of source data for checking the accuracy of greenhouse gas emission

# 3. Conclusion

According to the verification activities and process conducted, the evidence showing that the claim of greenhouse gas emission was as follows was not found.

- It lacks accuracy remarkably and does not indicate the greenhouse gas emission data in the scope properly.
- It is not prepared according to the greenhouse gas emission calculation method provided by KDDI.

Greenhouse gas emission validated

Scope3 4,740,493t-CO2