

Verification Opinion



17 November 2022
Opinion No : SGS22/057

Mr. Masahide Motomura
President
SAGAWA EXPRESS CO., LTD.
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Japan

Objective

SGS Japan Inc. (hereinafter referred to as "SGS") was commissioned by SAGAWA EXPRESS CO., LTD. (hereinafter referred to as "the Organization") to conduct independent verification based on Criteria of Verification (ISO14064-3: 2019 and the SGS verification protocol) regarding the data prepared by the Organization on the scope of verification (hereinafter referred to as "the statement"). The objective of this verification is to confirm that the statement in the Organization's applicable scope has been correctly calculated and reported in the statement in conformance with the criteria, and to express our views as a third party. The Organization is responsible for the preparation and fair presentation of the statement.

Scope

The scope of verification is amount of water usage and water drainage, and amount of industrial waste generation. The period subject to report is from 01 April 2021 to 31 March 2022.

Refer to the attached sheet for the detailed scope of verification.

Procedure of Verification

The statement 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 statement: On-site verification and review of vouchers conducted at Nishi Nihon Hub Center and Ichinomiya Sales Office, and analytical procedures and interviews for other sites in the scope of verification carried out at the Tokyo Head Office

The criteria for this review are based on the protocol specified by the Organization.

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 Organization's statement 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
Yokohama business Park North Square I
134, Good-cho, Hodogaya-ku, Yokohama
Senior Executive & Director
Knowledge

Yuji Takeuchi



attached sheet

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The details of the scope of verification

The scope		The boundary	The statement
1	Amount of water usage and water drainage	894 domestic sites	Amount of water usage: 728,694 m ³ Amount of water drainage: 724,876 m ³
2	Amount of industrial waste generation	392 domestic sites	4,385,839 kg ※Figures reported as of June 2022