



Verification Statement

20 July 2021

JAPAN POST BANK Co., Ltd.

**Japan Management Association
GHG Certification Center**



1. Objective and Scope

Japan Management Association (JMA) was commissioned by JAPAN POST BANK Co., Ltd. (hereinafter, referred to as “the Organization”) to conduct independent verification on a limited level of assurance. The scope of verification is the following SCOPE 1, 2, and 3 GHG emissions of the domestic organizations^{※1} (hereinafter, referred to as “Organizational boundary”) within its Monitoring Report (hereinafter, referred to as “the Report”) from 1/April/2020 to 31/March/2021.

- 1) SCOPE 1 GHG emissions;
Direct CO2 emissions from the Organizational boundary by using fuels
- 2) SCOPE 2 GHG emissions;
Indirect CO2 emissions from the Organizational boundary by using electricity and heat
- 3) SCOPE 3 GHG emissions;
CO2 emissions from the category 1, 2, 3, 6, 7, 12 and 16 of SCOPE 3^{※2} 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^{※3}, and to express our views as a third party. Organization’s responsibility is to calculate and report the GHG emissions and JMA’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 of the SCOPE 1, 2, and 3 monitoring procedures, monitoring systems and related documents for the Report
- Interviews with person in charge of making the Report
- Sampling the evidence for confirmation of the GHG emissions

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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 were not calculated and reported in conformance with the criteria.

Organizational boundary※1	SCOPE	Verified GHG emissions
Regional Headquarters(3), Branches(5), Administration Service Centers(21), Operation Support Centers (except for Okinawa)(18), Data Centers(2), Credit Card Collection Service Center(1), Head offices(6), Call Center (1) ; Total 57 sites and company's vehicles of the whole work sites	SCOPE 1	3,509.3 t-CO ₂
Same as 57 sites of SCOPE1	SCOPE 2	23,496.6 t-CO ₂
As below	SCOPE 3	69,805.8 t-CO ₂
Breakdown of SCOPE 3		
The whole work sites	Category 1	41,703.7 t-CO ₂
The whole work sites	Category 2	11,860.9 t-CO ₂
Same as SCOPE2	Category 3	6,366.0 t-CO ₂
The whole work sites	Category 6	658.4 t-CO ₂
The whole work sites	Category 7	4,520.2 t-CO ₂
The whole work sites	Category 12	63.9 t-CO ₂
The whole work sites	Category 16	4,632.7 t-CO ₂

NOTE:

※1 : Organizational boundary in FY2020 is as above table.

The whole work sites : Regional Headquarters, Branches, Administration Service Centers, Operation Support Centers, Data Centers, Seal Card Management Center, ATM Management Centers, Credit Card Collection Service Center, Head offices, Call center (Total 331 sites)

※2 : Categories of SCOPE 3 are 1, 2, 3, 6, 7, 12 and 16;

- **Category 1** (Purchased goods and services) : Emissions from activities up to manufacturing of Uniforms, Copying paper (Head office only), Passbooks, Cards, Slips
- **Category 2** (Capital goods) : Tangible fixed assets (vehicles and automatic teller machines (ATM))
- **Category 3** (Fuel and energy related activities not included in Scope 1 or Scope 2) : Fuel consumption at Organizational boundary (gasoline, kerosene, A type heavy oil, City gas, LPG, diesel oil) , Electricity and Heat

- **Category 6** (Business travel) : Full-time employee at organizational boundary
- **Category 7** (Employee commuting) : Full-time employee at organizational boundary
- **Category 12** (End-of-life treatment of sold products) : Emission from the disposal process of passbooks and cards
- **Category 16** (Others) : Estimated electricity usage for automatic teller machines (ATMs) located outside the organizational boundary

※3 : The monitoring procedure of SCOPE 1 and 2 : “Organization’s in-house reporting procedures (Scope1,2)” prepared by the organization

The monitoring procedure of SCOPE 3 : “Basic Guidelines on Accounting for Greenhouse Gas Emissions Throughout the Supply Chain (Ver.2.3) ” and “Organization’s in-house reporting procedures (Scope3)” prepared by the organization