


## Third-party certification



11 June 2022  
Opinion No : SGS22/063

### Verification Opinion

Mr. Moritaka Yoshida  
President  
AISIN CORPORATION  
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**Objective**  
SGS Japan Inc. (hereinafter referred to as "SGS") was commissioned by AISIN CORPORATION (hereinafter referred to as "the Organization") to conduct independent verification based on Criteria of Verification (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 rate of disabling injuries occurring in the workplace.  
The period subject to report is 1 April 2021 to 31 March 2022.  
Refer to the following table for the detailed scope of verification.

**The details of the scope of verification**

The scope	The boundary	The statement
1 Rate of disabling injuries occurring in the workplace	12 Group companies including AISIN CORPORATION	0.14

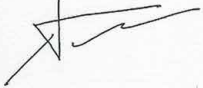
**Procedure of Verification**  
The statement was verified in accordance with Criteria of Verification, and the following processes were implemented at a limited level of assurance:

- Verification of the calculation system: Interviews on the tabulation, calculation and reporting methods employed by the Organization as well as review of related documents and records
- Verification of the statement: Review of vouchers, related documents and records at the 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



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