


Environmental data

Environmental management

GRI 102-56

Verification report



24 August 2022
Opinion No : SGS22/066

Verification Opinion

Mr. Moritaka Yoshida
President
AISIN CORPORATION
2-1 Asahi-machi, Kariya, Aichi

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 (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 Scope 1 and 2 emissions, energy consumption, the amount of water intake and the amount of waste discharge.
The period subject to report is from 1 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:

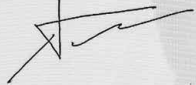
- Verification of the calculation system: Interviews on the measurement, tabulation, calculation and reporting methods employed by the Organization as well as review of related documents and records
- Verification of the statement: On-site verification and review of vouchers conducted at Tahara Plant, AISIN TAKAOKA CO., LTD. Head plant and Nishio Plant, 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 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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attached sheet
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The details of the scope of verification

The scope	The boundary	The statement
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.	The Organization and the consolidated companies Total 137 companies	Scope1: 602kt-CO ₂ Scope2: 1,963kt-CO ₂ *Emission factor: IPCC 2006
2 The amount of water intake	The Organization and the consolidated companies Total 136 companies	15,051km ³
3 The amount of waste discharge.	19 plant of the Organization	10,892t

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