

Third-party verification

NH Foods Group has been subjected to third-party verification about the appropriateness of disclosed data.

Subjects

- Stakeholder management process
- Greenhouse gas (GHG) emissions (Scope 1, 2^(*), and 3)
- Energy consumption
- Water consumption
- The management systems supporting the reporting

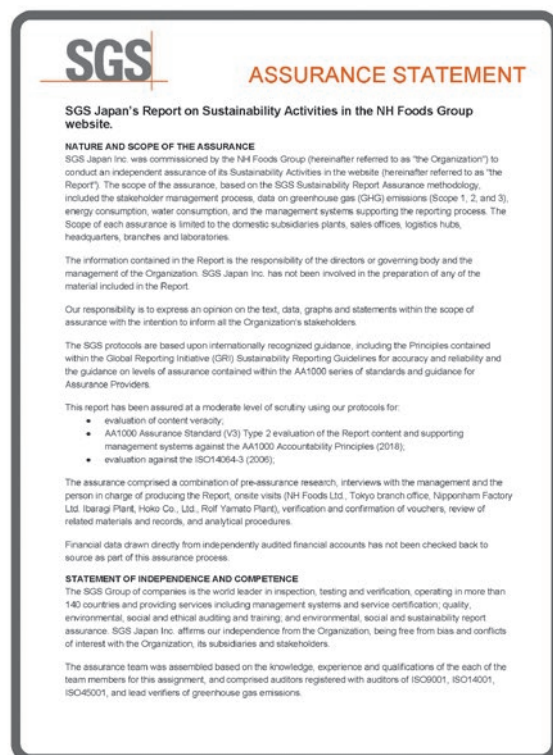
* Greenhouse gases covered carbon dioxide, methane, and nitrous oxide

Period covered

April 1, 2020 to March 31, 2021

The Scope of each assurance covers the domestic subsidiaries, plants, sales offices, logistics hubs, headquarters, branches, and laboratories.

Note: The information on this page is disclosed on NH Foods Group website.



attached sheet

| The details of the scope of verification | | |
|---|--|--|
| The scope | The boundary | The assertion |
| 1 Scope 1 and 2 energy-related CO ₂ emissions, energy consumption, CO ₂ from incineration of wastes, CH ₄ and N ₂ O derived from livestock fermentation in the digestive tract and excreta disposal | The domestic subsidiaries plants, sales offices, logistics hubs, headquarters, branches and laboratories, (545 sales) From 1 April, 2020 to 31 March, 2021 | Scope1: 340,636 t-CO ₂ Scope2 (Location-based): 275,997 t-CO ₂ Scope2 (Market-based): 257,102 t-CO ₂ |
| 2 Scope 3: category 1-12, (category 13-15 are not applicable to the Organization) | Domestic Group From 1 April, 2020 to 31 March, 2021 | category1: 8,904,219 t-CO ₂ category2: 131,874 t-CO ₂ category3: 82,035 t-CO ₂ category4: 756,967 t-CO ₂ category5: 33,522 t-CO ₂ category6: 2,789 t-CO ₂ category7: 59,207 t-CO ₂ category8: 4,014 t-CO ₂ category9: 110,681 t-CO ₂ category10: 234,363 t-CO ₂ category11: 146,412 t-CO ₂ category12: 119,928 t-CO ₂ |
| 3 Water consumption | The domestic subsidiaries plants, sales offices, logistics hubs, headquarters, branches and laboratories, (545 sales) From 1 April, 2020 to 31 March, 2021 | 14,819,683m ³ |