



Greenhouse gas emissions Verification Statement

16 July 2024

FUJI OIL HOLDINGS INC.

Japan Management Association
GHG Certification Center
Chiga Maruo, Senior Executive



1. Objective and Scope of Verification

Japan Management Association GHG Certification Center (JMACC) was commissioned by FUJI OIL HOLDINGS INC. (hereinafter, referred to as “the Organization”) to conduct independent verification on a limited level of assurance. The scope of verification is the following greenhouse gas (GHG) emissions within the organizational boundary^{※1} in its fiscal year 2023 Monitoring Report (hereinafter, referred to as “the Report”) from 1/April/2023 to 31/March/2024.

1) SCOPE 1 GHG emissions;

Direct CO₂ emissions within the organizational boundary by using natural gas, city gas, LPG, diesel oil, kerosene and gasoline

2) SCOPE 2 GHG emissions;

Indirect CO₂ emissions within the organizational boundary by using electricity, heating and cooling

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^{※2}, and to express our views as a third party. The Organization’s responsibility is to make the Report and report the monitoring data, and JMACC’s responsibility is to express our views on the monitoring data of the Report as a third party.

2. Procedure of Verification

The Report was verified by JMACC in accordance with the 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:

- Assessment regarding to the information to specify the GHG emissions in the Report, monitoring procedure, monitoring system and related documents
- Interviews with persons in charge of preparing the Report
- Verifying the evidence for confirmation of the accuracy of GHG emissions by sampling

3. Conclusion of Verification

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 of fiscal year 2023 were not calculated and reported in conformance with the criteria.

NOTE:

※1: Japan: FUJI OIL CO.,LTD. Hannan Business Operations Complex,

FUJI OIL CO.,LTD. Chiba Plant,

FUJI OIL CO.,LTD. Kanto Plant,

FUJI OIL CO.,LTD. Kobe Plant,

FUJI SUNNY FOODS CO., LTD.

Overseas: FUJI OIL (SINGAPORE) PTE. LTD.,

WOODLANDS SUNNY FOODS PTE. LTD.,

PALMAJU EDIBLE OIL SDN. BHD.,

FUJI OIL (ZHANG JIA GANG) CO., LTD.,

TIANJIN FUJI PROTEIN CO., LTD.,

FUJI VEGETABLE OIL, INC.,

BLOMMER CHOCOLATE COMPANY (East Greenville facility),

HARALD INDÚSTRIA E COMÉRCIO DE ALIMENTOS LTDA.,

FUJI OIL EUROPE,

FUJI OIL GHANA LTD.

※2: Monitoring procedure : “Basic Guidelines on Accounting for Greenhouse Gas Emissions Throughout the Supply Chain (ver.2.6)” and “monitoring procedures” prepared by the organization.

※3: Refer to the Attachment for the Verified GHG emissions of organizational boundary.



Greenhouse gas emissions Verification Statement

19 July 2024

FUJI OIL HOLDINGS INC.

Japan Management Association
GHG Certification Center
Chiga Maruo, Senior Executive



1. Objective and Scope

Japan Management Association GHG Certification Center (JMACC) was commissioned by FUJI OIL HOLDINGS INC. (hereinafter, referred to as “the Organization”) to conduct independent verification on a limited level of assurance. The scope of verification is the following greenhouse gas (GHG) emissions within the organizational boundary^{※1} in its fiscal year 2023 Monitoring Report (hereinafter, referred to as “the Report”) from 1/April/2023 to 31/March/2024.

- 1) SCOPE 3 GHG emissions;
CO₂ emissions within the category 1 of SCOPE 3^{※2}

The objective of this verification is to confirm that the monitoring data 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. The Organization’s responsibility is to prepare the Report and report the monitoring data, and JMACC’s responsibility is to express our views on the monitoring data of the Report as a third party.

2. Procedure of Verification

The Report was verified by JMACC in accordance with the 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:

- Assessment regarding to the information to specify the GHG emissions in the Report, monitoring procedure, monitoring system and related documents
- Interviews with persons in charge of preparing the Report
- Verifying the evidence for confirmation of the accuracy of GHG emissions by sampling

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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 of fiscal year 2023 were not calculated and reported in conformance with the criteria.

NOTE:

※1: Japan: FUJI OIL CO.,LTD.,

OMU MILK PRODUCTS CO., LTD.,

F&F CO., LTD.

Overseas: FUJI OIL (SINGAPORE) PTE. LTD.,

WOODLANDS SUNNY FOODS PTE. LTD.,

PALMAJU EDIBLE OIL SDN. BHD.,

FUJI OIL (THAILAND) CO., LTD.,

PT. FREYABADI INDOTAMA,

FUJI GLOBAL CHOCOLATE (M) SDN. BHD.,

FUJI OIL (ZHANG JIA GANG) CO., LTD.,

FUJI OIL (ZHAOQING) CO., LTD.,

TIANJIN FUJI PROTEIN CO., LTD.,

Blommer Chocolate Manufacturing (Shanghai) Company Ltd.,

FUJI VEGETABLE OIL, INC.,

BLOMMER CHOCOLATE COMPANY,

HARALD INDÚSTRIA E COMÉRCIO DE ALIMENTOS LTDA.,

FUJI OIL EUROPE,

FUJI OIL GHANA LTD.

※2: Category 1 (Purchased goods and services) : Emissions from activities up to manufacturing of raw materials and packaging for main products

※3: Monitoring procedure: “Basic Guidelines on Accounting for Greenhouse Gas Emissions Throughout the Supply Chain (ver.2.6) ” , “National Institute of Advanced Industrial Science and Technology IDEA Ver.3.3” and “Scope3 Category 1 monitoring rule” prepared by the organization

※4: Refer to the Attachment for the Verified GHG emissions of organizational boundary.