

# Environmental Performance Data Independent Verification Report



To: Fujikura Ltd.

June 30, 2016



Bureau Veritas Japan Co., Ltd.  
System Certification Services Headquarters

Bureau Veritas Japan Co., Ltd. (Bureau Veritas) has been engaged by Fujikura Ltd. (Fujikura) to conduct independent verification of its environmental data selected for reporting under the responsibility of Fujikura. The aim of this verification is to consider the reliability and accuracy of the environmental data and to provide a verification opinion based on objective evidence.

## 1. Verification Outline

Bureau Veritas conducted the following verification based on agreement with Fujikura.

Environmental Impact data generated through business operations in FY2015 (April 1, 2015 through March 31, 2016)

Scope of Verification	Sites Visited	Verification Methodology
CO <sub>2</sub> emissions from energy use and water usage through business operations of Fujikura Sakura Plant	Fujikura Sakura Plant	<ul style="list-style-type: none"><li>- Review of documentary evidence produced by Fujikura's head office and Sakura Plant</li><li>- Interviews with relevant personnel of Fujikura's head office and Sakura Plant</li><li>- Site inspection and review of data monitoring procedures</li><li>- Comparison between the reported data and supporting documentary evidence</li></ul>
Category 3 of Scope 3 GHG emissions according to the GHG Protocol's 'Corporate Value Chain (Scope3) Accounting and Reporting Standard'  Note: It is limited to upstream emissions of fuels and electricity purchased by Fujikura Sakura Plant.		

This verification was conducted using Bureau Veritas' standard procedures and guidelines for external verification of non-financial reporting, based on current best practice. Bureau Veritas refers to the International Standard on Assurance Engagements (ISAE) 3000 in providing a limited assurance for the scope of work stated herein.

## 2. Findings

On the bases of our methodology and the activities described above:

- Nothing has come to our attention to indicate that the reviewed information within the scope of our verification is inaccurate and does not provide a fair representation of the performance for the defined period.
- It is our opinion that Fujikura has established appropriate systems for the collection, aggregation and analysis of quantitative data within the scope of our verification.

Bureau Veritas has implemented a code of ethics across its business which is intended to ensure that all our staff maintain high standards in their day to day business activities. We are particularly vigilant in the prevention of conflicts of interest. Bureau Veritas activities for Fujikura are for sustainability reporting verification only and we believe our verification assignment did not raise any conflicts of interest.