



Greenhouse gas emissions Verification Statement

19 July 2024

Ryohin Keikaku Co., Ltd.

Japan Management Association
GHG Certification Center
Chiga Maruo, Senior Executive

1. Objective and Scope

Japan Management Association GHG Certification Center (JMACC) was commissioned by Ryohin Keikaku Co., Ltd. (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 of the organizations^{*1} (hereinafter, referred to as "Organizational boundary") within its Monitoring Report (hereinafter, referred to as "the Report") from 1/September/2020 to 31/August/2021.

- 1) SCOPE 1 GHG emissions;
 - Direct CO₂ emissions at the Organizational boundary by using kerosene, diesel oil, LPG, city gas and from the vehicles in Japan owned by the Organization by using gasoline
 - CO₂ emissions by leakage of HFCs at the Organizational boundary in Japan
- SCOPE 2 GHG emissions;
 Indirect CO₂ emissions at the Organizational boundary by using electricity and heat
- 3) SCOPE 3 GHG emissions; CO₂ emissions at the category 1 of SCOPE 3^{**2} of the Organization's activities

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 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 in accordance with 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 at limited level of assurance:

- Confirmation regarding to the information to decide the GHG emissions in the Report, monitoring procedure, monitoring system, and related documents
- Interviews with person in charge of making the Report
- Sampling the evidence for confirmation of the accuracy of GHG emissions

This verification statement was reissued of the statement issued on 10 July 2023.

The Report was reviewed by the Organization, and SCOPE 1, 2, and 3 GHG emissions were revised. The revised Report was verified by Interviews with person in charge of making the Report and additional confirmation of related documents and the evidence.

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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 from 1/September/2020 to 31/August/2021 were not calculated and reported in conformance with the criteria.

Verified GHG emissions (t-CO2e)			
SCOPE 1	1,082		
SCOPE 2 (Location-Based) *4	62,344		
SCOPE 2 (Market-Based) **5	59,096		
SCOPE 3	897,685		
Breakdown of SCOPE 3			
Category 1	897,685		

NOTE:

%1: Organizational boundary

The scope of consolidation (Duration from 1/September/2020 to 31/August/2021):

- Domestic: MUJI 384 shops、IDÉE 10 shops、Café&Meal MUJI 32 shops, Distribution center 4 places, Camping site 3 places, Offices and others 6 places
- Overseas: MUJI 536 shops、Café&Meal MUJI 25 shops, Distribution center 2 places, Offices and others 14 places
- *2 : Category of SCOPE 3 is 1.
 - O Category 1 (Purchased goods and services): Purchased goods and services by organization
- **3: Monitoring procedure of SCOPE 1,2 and 3: "Basic Guidelines on Accounting for Greenhouse Gas Emissions Throughout the Supply Chain (ver.2.3)", "Database of emissions unit values for Greenhouse Gas Emissions Throughout the Supply Chain (ver.3.1)", "LCI Database IDEAv2", "The embodied energy and emission intensity that takes into account global supply chains (2005)" and "Supply Chain reporting procedure sheet" prepared by the organization.
- **4 : Emission factor for electricity consumption (Location-Based) :
 - Domestic: Adjusted emission factor under GHG emissions reporting system is used.
 - Overseas: IEA Emissions Factors 2022 the value published by the Chinese government and etc. are used.
- - In case, the source of power supplier is not obtained from the building management company, etc., emission factors of the local electricity supplier or location-based is used.