



# Greenhouse gas emissions Verification Statement

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# Ryohin Keikaku Co., Ltd.

Japan Management Association
GHG Certification Center
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## 1. Objective and Scope of Verification

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 within the organizations<sup>\*1</sup> (hereinafter, referred to as "Organizational boundary<sup>\*1</sup>") within its Monitoring Report (hereinafter, referred to as "the Report") from 1 September 2022 to 31 August 2023.

- 1) SCOPE 1 GHG emissions;
  - Direct CO<sub>2</sub> emissions within the Organizational boundary by using kerosene, diesel oil, LPG, city gas and from the vehicles in Japan owned by the Organization by using gasoline
  - CO<sub>2</sub> emissions by leakage of HFCs within the Organizational boundary in Japan
- 2) SCOPE 2 GHG emissions;

Indirect CO<sub>2</sub> emissions within the Organizational boundary by using electricity and heat

3) SCOPE 3 GHG emissions;

CO<sub>2</sub> emissions within the category 1 of SCOPE 3<sup>\*\*2</sup>

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 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 the Organization's GHG emissions in the Report were not calculated and reported in conformance with the criteria.

Verified GHG emissions (t-CO2e)	
SCOPE 1	1,355
SCOPE 2 (Location-Based) *4	78,732
SCOPE 2 (Market-Based) *5	76,365
SCOPE 3	1,244,281
Breakdown of SCOPE 3	
Category 1	1,244,281

#### NOTE:

### ※1 : Organizational boundary :

The scope of consolidation

- Japan: MUJI 486 shops, IDÉE 10 shops, Café&Meal MUJI 29 shops, Distribution center 2 places,
   Camping site 3 places, Offices and others 8 places
- Overseas: MUJI 620 shops, Café&Meal MUJI 27 shops, Distribution center 1 place, Offices and others 13 places

#### \*2 : Category of SCOPE 3 is 1 :

O Category 1 (Purchased goods and services): Purchased goods by organization, major indirect expenses and usage of water

#### 3: Monitoring procedure of SCOPE 1, 2 and 3:

"Basic Guidelines on Accounting for Greenhouse Gas Emissions Throughout the Supply Chain (ver.2.5)", "Database of emissions unit values for Greenhouse Gas Emissions throughout the Supply Chain (ver.3.3)", , "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):
  - · Japan: Adjusted emission factor under Japan's Mandatory GHG Accounting and Reporting System is used.
  - Overseas: IEA Emissions Factors 2023 is used.
- %5 : Emission factor for electricity consumption (Market-Based) :
  - 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.