



Verification Statement

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Ryohin Keikaku Co., Ltd.

Japan Management Association
GHG Certification Center
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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 by using fuels and CO₂ emissions by leakage of HFCs from the Organizational boundary
- 2) SCOPE 2 GHG emissions;
Indirect CO₂ emissions from the Organizational boundary by using electricity and heat
- 3) SCOPE 3 GHG emissions;
CO₂ emissions from the category 1 of SCOPE 3^{※2} of the Organization

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^{※3}, and to express our views as a third party. Organization’s responsibility is to calculate and report the GHG emissions and JMACC’s responsibility is to express our views as a third party.

2. Procedure of Verification

The Report was verified in accordance with the requirements of ISO14064-3:2019 (Greenhouse gases - Part 3: Specification with guidance for the verification and validation of greenhouse gas statements), and following processes were conducted.:

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

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-CO ₂ e)	
SCOPE 1	918
SCOPE 2 ^{※4} (Location-Based)	33,005
SCOPE 2 ^{※4} (Market-Based)	29,921
SCOPE 3	704,522
Breakdown of SCOPE 3	
Category 1	704,522

NOTE:

- ※1 : Organizational boundary (Duration from 1/September/2020 to 31/August/2021) :
 - MUJI 384 shops、IDÉE 10 shops、Café&Meal MUJI 32 shops
 - Distribution center 4 places, Camping site 3 places, Offices and others 6 places
- ※2 : Category of SCOPE 3 is 1.
 - **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 : Adjusted emission factor under GHG emissions reporting system