

Greenhouse Gas Emissions Verification Report

To: SOHGO SECURITY SERVICES CO., LTD.

1. Objective and Scope

Japan Quality Assurance Organization (hereafter “JQA”) was engaged by SOHGO SECURITY SERVICES CO.,LTD. (hereafter “the Company”) to provide an independent verification on “FY2022* GHG emissions inventory report “(hereafter “the Report”). The content of our verification was to express our conclusion, based on our verification procedures, on whether the statement of information in the Report was correctly measured and calculated, in accordance with the “Calculation method of CO2 emissions in the ALSOK Group” (hereafter “the Rule”) prepared by the Company. The purpose of the verification is to evaluate the Report objectively and to enhance the credibility of the Report.

*The fiscal year 2022 of the Company is from April 1, 2022, to March 31, 2023.

2. Procedures Performed

JQA conducted verification in accordance with “ISO 14064-3”. The scope of this verification assignment covers energy-derived CO2 emissions from Scope 1 & 2 and energy consumption. The verification was conducted to a limited level of assurance and quantitative materiality was set at 5 percent of the total GHG emissions in the Report. The organizational boundaries of this verification covers the Company and its group companies (including 6 overseas companies), in total 83 companies (150 sites).

Our verification procedures included:

- Performing validation of integrated functions to check the Rule prior to the site visit.
- Holding on-site verification at the Company’s 4 domestic sites selected by the Company.
- On-site assessment to check the Report’s boundaries, source of CO2 emissions, monitoring points, monitoring and calculation system and its controls.
- Vouching: Cross-checking the CO2 emissions data against evidence for all sampling sites.

3. Conclusion

Based on the procedures described above, nothing has come to our attention that caused us to believe that the statement of the information regarding the Company’s FY2022 GHG emissions from Scope 1 & 2 and energy consumption in the Report, is not materially correct, or has not been prepared in accordance with the Rule.

4. Consideration

The Company was responsible for preparing the Report, and JQA’s responsibility was to conduct verification of GHG emissions from Scope 1 & 2 and energy consumption in the Report only. There is no conflict of interest between the Company and JQA.



Sumio Asada, Board Director

For and on behalf of Japan Quality Assurance Organization

1-25, Kandasudacho, Chiyoda-ku, Tokyo, Japan

March 15, 2024