# Ajinomoto Group Sustainability Data Book 2022 Appendix 1: Environmental Data

- Reduction of greenhouse gas emissions
- Conservation of water resources
- 3Rs of waste
- Third-party assurance

## Scope of the Environmental Data

The environmental data of this section covers Ajinomoto Co., Inc. and other Group companies subject to the Ajinomoto Group Environmental Management as defined in the company's Environmental Regulations as of March 31, 2022. Performance statistics are for the 142, which substantially represent the environmental performance of the entire Ajinomoto Group under the consolidated financial accounting system.

# Reduction of greenhouse gas emissions

Greenhouse gas emissions calculated from IEA<sup>[1]</sup> CO<sub>2</sub> emissions factors

(t-CO<sub>2</sub>e)

By region	FY2017	FY2018	FY2019	FY2020	FY2021
Scope 1 emissions	1,244,676	1,196,969	1,013,315	1,008,811	1,005,363
Japan	361,142	327,345	302,700	293,358	288,531
Asia/Africa	519,025	526,405	376,020	389,741	412,339
Europe	46,282	39,021	41,463	37,902	18,721
North America	228,284	219,337	212,796	221,691	206,394
South America	66,896	67,231	65,408	53,877	67,975
China	23,047	17,629	14,926	12,242	11,402
Scope 2 emissions (market-based method)	1,072,248	1,015,723	960,375	901,789	606,594
Japan	136,505	141,952	118,337	120,119	101,645
Asia/Africa	441,259	427,389	414,365	380,604	276,867
Europe	182,140	184,253	171,196	158,749	20,451
North America	213,247	193,766	194,490	179,067	170,258
South America	60,420	40,308	38,306	32,692	6,753
China	38,677	28,056	23,681	30,558	30,620
Scope 1 and 2 total emissions	2,316,924	2,212,692	1,973,690	1,910,600	1,611,957
Japan	497,647	469,297	421,038	413,477	390,177
Asia/Africa	960,284	953,794	790,386	770,346	689,205
Europe	228,422	223,275	212,659	196,651	39,172
North America	441,531	413,103	407,286	400,758	376,652
South America	127,316	107,538	103,714	86,569	74,729
China	61,724	45,686	38,608	42,799	42,022

<sup>[1]</sup> International Energy Agency

(t-CO<sub>2</sub>e)

By business activity/division		FY2017	FY2018	FY2019	FY2020	FY2021
Scope 1 emissions		1,244,676	1,196,969	1,013,315	1,008,811	1,005,363
	Production	-	1,149,384	976,078	970,831	974,789
Business activities	Transportation	-	25,976	16,060	17,633	12,524
	Others (office, sales, R&D, etc.)	-	21,609	21,177	20,348	18,050
Business division	Food products	344,819	347,927	338,518	436,813	485,193
Dusiness division	AminoScience	899,857	849,041	674,797	571,998	520,170
Scope 2 emissions (market-b	pased method)	1,072,248	1,015,723	960,375	901,789	606,594
	Production	-	1,010,908	955,202	897,639	604,268
Business activities	Transportation	-	9	2	2	3
	Others (office, sales, R&D, etc.)	-	4,806	5,172	4,148	2,323
Direction and additions	Food products	323,576	379,571	356,388	384,066	311,163
Business division	AminoScience	748,672	636,152	603,988	517,722	295,431

### Greenhouse gas emissions per volume unit calculated from IEA CO2 emissions factors

	FY2017	FY2018	FY2019	FY2020	FY2021
Scope 1 and 2 emissions per volume unit (intensity per ton of product)	0.86	0.84	0.79	0.79	0.68
Scope 3 emissions per volume unit (intensity per ton of product)	3.97	3.76	3.92	4.11	4.05
Reference value: Production volume (1,000 t)	2,684	2,627	2,512	2,423	2,360
Scope 1 and 2 emissions per volume unit (intensity per million yen sales)	-	1.99	1.79	1.78	1.40
Scope 3 emissions per volume unit (intensity per million yen sales)	-	10.71	10.75	11.00	9.53
Consolidated sales (million yen)	-	1,114,308	1,100,039	1,071,453	1,149,370

#### Ajinomoto Group products carbon footprint

Product	Production plant	CFP values <sup>[1]</sup> (per kg of product)	CFP values per serving <sup>[2]</sup>
(1)HON-DASHI <sub>®</sub>	Kawasaki Plant, Ajinomoto Food Manufacturing Co., Ltd.	14.08 kg-CO <sub>2</sub> e	-
(2) Ajinomoto KK Consommé (Granules)	Takatsu Plant, Ajinomoto Food Manufacturing Co., Ltd.	6.87 kg-CO <sub>2</sub> e	-
(3)Knorr <sub>®</sub> Cup Soup Tsubu Tappuri Corn Cream	Takatsu Plant, Ajinomoto Food Manufacturing Co., Ltd.	7.08 kg-CO₂e	-
(4) Ajinomoto <sub>KK</sub> Shirogayu 250 g	Takatsu Plant, Ajinomoto Food Manufacturing Co., Ltd.	0.81 kg-CO <sub>2</sub> e	-
(5) Cook Do <sub>®</sub> Hoikoro	Kawasaki Plant, Ajinomoto Food Manufacturing Co., Ltd.	2.95 kg-CO <sub>2</sub> e	1.21 kg-CO₂e per serving (approx. 700 g)
(6) Cook Do⊚ Kyo-no Oozara Butabara Daikon	Shizuoka Plant, Ajinomoto Food Manufacturing Co., Ltd.	2.31 kg-CO <sub>2</sub> e	2.90 kg-CO₂e per serving (approx. 1 kg)
(7) Nabe Cube Toridashi Umashio	Kunneppu Plant, Ajinomoto Food Manufacturing Hokkaido Co., Ltd.	8.54 kg-CO₂e	-
(8) Blendy <sub>®</sub> Stick Café au Lait (coffee mixes)	AGF Suzuka, Inc.	4.85 kg-CO₂e	-
(9) Lemon and Basil Fried Chicken (frozen foods)	Kyushu Plant, Ajinomoto Frozen Foods Co., Inc.	5.84 kg-CO <sub>2</sub> e	-
(10) Yamaki Mentsuyu (400 ml and 500 ml)	Daini Plant and Minakami Plant, YAMAKI Co., Ltd.	2.02 kg-CO <sub>2</sub> e	-
(11) <i>Masako<sub>®</sub> Ayam</i> (11 g)	Mojokerto Factory, PT AJINOMOTO INDONESIA	2.49 kg-CO <sub>2</sub> e	-
(12) Aji-ngon <sub>®</sub> Pork flavor seasoning (400 g)	Long Thanh Factory, AJINOMOTO VIETNAM CO., LTD.	2.68 kg-CO <sub>2</sub> e	-
(13) Ros Dee <sub>®</sub> Pork (75 g)	Nong Khae Factory, AJINOMOTO CO., (THAILAND) LTD.	3.15 kg-CO <sub>2</sub> e	-

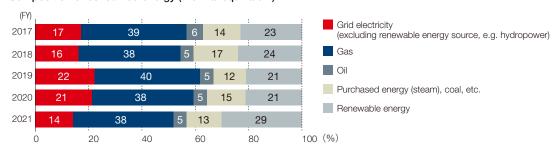
<sup>[1]</sup> Carbon footprint (CFP) values in the report are calculated in accordance with PCR No. PA-CG-02 from the Japan Environmental Management Association for Industry. The calculation system and the results are backed by a third-party assurance statement from Lloyd's Register Quality Assurance Limited, based on the ISO/TS 14067 standard.

#### **Energy input**

	FY2017	FY2018	FY2019	FY2020	FY2021
Energy input (TJ) <sup>[3]</sup>	39,589	38,468	34,619	33,494	31,733
Energy input intensity of production (per kilo tons of product)	14.8	14.6	13.8	13.8	13.4

<sup>[3]</sup> TJ: terajoule, T (tera) =  $10^{12}$ . The joule conversion factors officially published in 2005 have been used.

### Composition of consumed energy (thermal equivalent)



<sup>[2]</sup> CFP values of ingredients including vegetables and meat are included.

#### NOx and other atmospheric emissions

(tons)

	FY2018	FY2019	FY2020	FY2021
Nitrogen oxide (NOx)	9,421	5,224	6,637	5,673
Sulfur oxide (SOx)	10,701	6,779	7,016	7,676
Particulates	1,827	884	1,310	871
CFCs <sup>[1]</sup>	11	9	7	5

<sup>[1]</sup> Figures for fiscal 2019 and beyond exclude natural refrigerants and other non-fluorocarbons due to the redefinition of CFCs, HCFCs, and HFCs.

## Conservation of water resources

Water use/intensity

(1,000 kl)

FY2015   FY2016   Resea Year)   FY2017   FY2018   FY2019   FY2020   FY2021							( ,
Fresh surface water         180,363         24,433         20,672         19,630         17,004         17,259           Brackish surface water/ seawater         0 <th></th> <th></th> <th>FY2017</th> <th>FY2018</th> <th>FY2019</th> <th>FY2020</th> <th>FY2021</th>			FY2017	FY2018	FY2019	FY2020	FY2021
Brackish surface water/ seawater         0         0         0         0         0         0           Fresh groundwater, renewable <sup>[S]</sup> 0         16,371         15,076         14,366         13,041         13,769           Fresh groundwater, non-renewable <sup>[S]</sup> -         0         0         0         0         0         0         0           Produced water         0         28,345         27         27         27         25         25         25	Total water withdrawal <sup>[2]</sup>	221,863	74,844	69,892	66,926	64,406	59,979
Fresh groundwater, renewable <sup>[S]</sup> 0         16,371         15,076         14,366         13,041         13,769           Fresh groundwater, non-renewable <sup>[S]</sup> -         0	Fresh surface water	180,363	24,433	20,672	19,630	17,004	17,259
Fresh groundwater, non-renewable   S   -	Brackish surface water/ seawater	0	0	0	0	0	0
Produced water	Fresh groundwater, renewable[3]	0	16,371	15,076	14,366	13,041	13,769
Municipal water (including industrial water)         41,500         34,041         34,144         32,930         34,361         28,950           Water consumption per production volume unit (intensity per ton of product)         123         28         27         27         27         25           Reduction rate (vs. FY2005)         -         77%         78%         78%         78%         79%           Ref.: Total amount of production (1,000 t)         1,800         2,684         2,627         2,512         2,423         2,360           Total water discharge [P]         201,300         60,464         55,800         52,342         51,564         48,034           Fresh surface water (processed by the Group)         47,000         28,341         27,498         24,297         24,088         20,490           Brackish surface water/ seawater         0         0         0         0         0         0         0           Groundwater         0         0         0         0         0         0         0         0           Total water recycled or reused         144,000         20,824         17,029         16,754         16,338         16,184           Proportion of water recycled or reused         65%         28%         24%	Fresh groundwater, non-renewable <sup>[3]</sup>	-	0	0	0	0	0
Water consumption per production volume unit (intensity per ton of product)   123   28   27   27   27   25	Produced water	0	0	0	0	0	0
unit (intensity per ton of product)       123       28       27       27       27       25         Reduction rate (vs. FY2005)       -       77%       78%       78%       78%       79%         Ref.: Total amount of production (1,000 t)       1,800       2,684       2,627       2,512       2,423       2,360         Total water discharge [2]       201,300       60,464       55,800       52,342       51,564       48,034         Fresh surface water (processed by the Group)       47,000       28,341       27,498       24,297       24,088       20,490         Brackish surface water/ seawater       0       0       0       0       0       0       0         Groundwater       0       0       0       0       0       0       0       0         Third-party destinations       10,300       11,299       11,273       11,291       11,139       11,360         Total water recycled or reused       144,000       20,824       17,029       16,754       16,338       16,184         Proportion of water recycled or reused       65%       28%       24%       25%       25%       27%         Total water consumption       20,563       14,380       14,092       14,58	Municipal water (including industrial water)	41,500	34,041	34,144	32,930	34,361	28,950
Ref.: Total amount of production (1,000 t)   1,800   2,684   2,627   2,512   2,423   2,360     Total water discharge   201,300   60,464   55,800   52,342   51,564   48,034     Fresh surface water (processed by the Group)   47,000   28,341   27,498   24,297   24,088   20,490     Brackish surface water/ seawater   0   0   0   0   0   0     Groundwater   0   0   0   0   0   0     Third-party destinations   10,300   11,299   11,273   11,291   11,139   11,360     Total water recycled or reused   144,000   20,824   17,029   16,754   16,338   16,184     Proportion of water recycled or reused   65%   28%   24%   25%   25%   27%     Total water consumption   20,563   14,380   14,092   14,584   12,842   11,945     BOD (tons)   550   294   312   283   284   263		123	28	27	27	27	25
Total water discharge <sup>[2]</sup> 201,300         60,464         55,800         52,342         51,564         48,034           Fresh surface water (processed by the Group)         47,000         28,341         27,498         24,297         24,088         20,490           Brackish surface water/ seawater         0         0         0         0         0         0         0           Groundwater         0         0         0         0         0         0         0         0           Third-party destinations         10,300         11,299         11,273         11,291         11,139         11,360           Total water recycled or reused         144,000         20,824         17,029         16,754         16,338         16,184           Proportion of water recycled or reused         65%         28%         24%         25%         25%         27%           Total water consumption         20,563         14,380         14,092         14,584         12,842         11,945           BOD (tons)         550         294         312         283         284         263	Reduction rate (vs. FY2005)	-	77%	78%	78%	78%	79%
Fresh surface water (processed by the Group)         47,000         28,341         27,498         24,297         24,088         20,490           Brackish surface water/ seawater         0         11,360         11,360         11,291         11,139         11,360         11,360         16,754         16,338         16,184         16,338         16,184         16,338         16,184         16,338         16,184         17,029         16,754         16,338         16,184         17,029         14,584         12,842         11,9	Ref.: Total amount of production (1,000 t)	1,800	2,684	2,627	2,512	2,423	2,360
Group)         47,000         28,341         27,498         24,297         24,088         20,490           Brackish surface water/ seawater         0         11,360         0         11,291         11,139         11,360         11,360         16,754         16,338         16,184         16,338         16,184         16,754         16,338         16,184         16,338         16,184         17,029         14,584         12,842         11,945         11,945         14,584         12,842         11,945 <td< td=""><td>Total water discharge<sup>[2]</sup></td><td>201,300</td><td>60,464</td><td>55,800</td><td>52,342</td><td>51,564</td><td>48,034</td></td<>	Total water discharge <sup>[2]</sup>	201,300	60,464	55,800	52,342	51,564	48,034
Groundwater         0         0         0         0         0         0         0         0           Third-party destinations         10,300         11,299         11,273         11,291         11,139         11,360           Total water recycled or reused         144,000         20,824         17,029         16,754         16,338         16,184           Proportion of water recycled or reused         65%         28%         24%         25%         25%         27%           Total water consumption         20,563         14,380         14,092         14,584         12,842         11,945           BOD (tons)         550         294         312         283         284         263	4	47,000	28,341	27,498	24,297	24,088	20,490
Third-party destinations         10,300         11,299         11,273         11,291         11,139         11,360           Total water recycled or reused         144,000         20,824         17,029         16,754         16,338         16,184           Proportion of water recycled or reused         65%         28%         24%         25%         25%         27%           Total water consumption         20,563         14,380         14,092         14,584         12,842         11,945           BOD (tons)         550         294         312         283         284         263	Brackish surface water/ seawater	0	0	0	0	0	0
Total water recycled or reused         144,000         20,824         17,029         16,754         16,338         16,184           Proportion of water recycled or reused         65%         28%         24%         25%         25%         27%           Total water consumption         20,563         14,380         14,092         14,584         12,842         11,945           BOD (tons)         550         294         312         283         284         263	Groundwater	0	0	0	0	0	0
Proportion of water recycled or reused         65%         28%         24%         25%         25%         27%           Total water consumption         20,563         14,380         14,092         14,584         12,842         11,945           BOD (tons)         550         294         312         283         284         263	Third-party destinations	10,300	11,299	11,273	11,291	11,139	11,360
Total water consumption         20,563         14,380         14,092         14,584         12,842         11,945           BOD (tons)         550         294         312         283         284         263	Total water recycled or reused	144,000	20,824	17,029	16,754	16,338	16,184
BOD (tons) 550 294 312 283 284 263	Proportion of water recycled or reused	65%	28%	24%	25%	25%	27%
	Total water consumption	20,563	14,380	14,092	14,584	12,842	11,945
Nitrogen (tons)         3,200         394         501         506         583         430	BOD (tons)	550	294	312	283	284	263
	Nitrogen (tons)	3,200	394	501	506	583	430

<sup>[2]</sup> Water withdrawal is disclosed as the volume measured and invoiced in accordance with the laws of each country and region, or as a converted volume based on pump power use and pipe water speed. Data for quantity and quality of wastewater is aggregated in accordance with the laws of each country and

<sup>[3]</sup> Data categories were reviewed based on that fresh groundwater is reclaimed and used as well water.

### 3Rs of waste

#### Volume of waste and by-products and resource recovery ratio

	FY2017	FY2018	FY2019	FY2020	FY2021
Hazardous waste (waste acid, waste alkali, waste oil, cinder)					
Generated	59,162	69,991	83,834	81,216	83,770
Recycled	58,862	68,422	83,429	80,892	83,399
Incinerated	24	40	60	38	24
Landfills	276	1,529	345	286	347
Non-hazardous waste					
By-products <sup>[1]</sup>					
Generated	2,395,249	2,194,566	2,021,002	1,615,808	1,546,599
Composted	2,394,976	2,194,470	2,020,885	1,615,713	1,543,988
Incinerated	0	0	0	0	0
Landfills	273	96	117	95	2,611
Other <sup>[2]</sup>					
Generated	178,989	174,651	181,246	173,310	195,832
Recycled	161,455	153,388	156,432	150,295	169,243
Incinerated	2,066	2,821	2,121	1,784	2,318
Landfills	15,467	18,442	22,693	21,231	24,271
Total generated	2,633,400	2,439,208	2,286,082	1,870,334	1,826,201
Total recycled	2,615,293	2,416,280	2,260,745	1,846,900	1,796,630
Total waste	18,107	22,928	25,337	23,434	29,571
Resource recovery ratio	99.3%	99.1%	98.9%	98.7%	98.4%

<sup>[1]</sup> Sludge, Bacteria, Humus carbon, Waste activated carbon, Gypsum sludge, Salts, Fermentation final concentrate, Waste filter aide, etc.

# Volume of packaging material and resource recovery ratio

(ktons)

	FY2019	FY2020	FY2021
Wood/Paper fiber	150	150	150
Recycled and/or certified material ratio	84%	83%	86%
Metal (e.g. aluminum or steel)	13	13	13
Recycled and/or certified material ratio	-	-	-
Glass	5.4	6.4	6.6
Recycled and/or certified material ratio	-	-	-
Plastic	72	70	69
Recyclable plastic packaging ratio	39%	38%	38%
Compostable plastic packaging ratio	0%	0%	0%

<sup>[2]</sup> Sludge, Animal and plant residues, Plastic wastes, Glass and ceramic wastes, Metal scraps, Paper wastes, Wood wastes, Rubber scraps, Waste construction materials, Office wastes, etc.

#### Volumes of food loss and waste[1]

(tons)

	FY2019	FY2020	FY2021	FY2021
Total generated volume	53,226	46,729	48,901	47,377
Total volume used for alternative purposes	25,515	21,222	26,634	28,115
Total discarded volume <sup>[2]</sup>	27,710	25,507	22,267	19,262
Total discarded volume per volume unit (intensity per ton of product)	10.6	10.0	9.2	8.2
Reference value: Production volume (1,000t)	2,609 <sup>[3]</sup>	2,542 <sup>[3]</sup>	2,423	2,357 <sup>[3]</sup>
vs. Fiscal 2018 (%)	-	95%	87%	77%

- [1] Measured with reference to the Food Loss & Waste Accounting and Reporting Standard. Past performance, including its measurement methods, is reviewed retroactively. (Measurement methods may differ between target organizations.)
- [2] "Total discarded volume" refers to "Total volume" of "Food Loss and Waste" in P94.
- [3] We used data different from production volume set forth in P74 and P111 for convenience of aggregation.

## Third-party assurance



#### **LRQA Independent Assurance Statement**

Relating to Ajinomoto Co., Inc.'s Environmental and Social Data within Ajinomoto Group Sustainability Data Book 2022 for the fiscal year 2021

This Assurance Statement has been prepared for AJINOMOTO Co., Inc. in accordance with our contract.

Terms of Engagement

IRQA was Commissioned by AINOMOTO Co, Inc. ("the Company") to provide independent assurance on its
Engagement and Social data within Ajinomoto Group Sustainability Data Book 2022 ("the report") for the fiscal
year 2021 (from 1 April 2021 to 31 March 2022), against the assurance criteria below to a limited level of assurance
and at the materiality of the professional judgement of the verifier using ISAE 3000 (Revised) and ISO 14064-22019
for Gerenhouse Case ("GHG) emissions."

Our assurance engagement covered the Company's operations and activities in Japan and overseas and specifically the following requirements:

Verifying conformance with the Company's reporting methodologies for the selected dataset;

Evaluating the accuracy and reliability of data for the selected environmental and social indicators listed

- w.\*
  Scope 1 GHG emissions <sup>2</sup> (tCO<sub>2</sub>)
  Scope 2 GHG emissions, market-based and location-based <sup>2</sup> (tCO<sub>2</sub>)
  Scope 3 GHG emissions associated with Categories 1 to 15 (tCO<sub>2</sub>e)
  Lost Time fingly Frequency Rate (CIFR) <sup>3</sup>
  Occupational Illness Frequency Rate (OIFR) <sup>3</sup>

LRQA's responsibility is only to the Company. LRQA disclaims any liability or responsibility to others as explained in the end footnote: The Company's responsibility is for collecting, aggregating, analysing and presenting all the data and information within the report and for maintaining effective internal controls over the systems from which the report is derived. Ultimately, the report has been approved by, and remains the responsibility of the Company.

IRQA's Opinion
Based on IRQA's approach nothing has come to our attention that would cause us to believe that the Company has not, in all material respects:

Met the requirements of the criteria listed above

Met the requirements of the criteria listed above

Disclosed accurate and reliable environmental and social data
The opinion expressed is formed on the basis of a limited level of assurance\* and at the materiality of the professional judgement of the verifler.

LRQA's Approach
LRQA's assurance engagements are carried out in accordance with ISAE 3000 (Revised) and ISO 14064-3:2019 for GHG
emissions. The following tasks were undertaken as part of the evidence gathering process for this assurance engagement:

- Pfliggarmonia subject to inherent uncertainty.

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  \*To extend or delices against place in Super Separation (Co.) and Separation (Co.), all Monufactures sites in the super Separat



- Auditing the Company's data management systems to confirm that there were no significant errors, omissions or misstatements in the report. We did this by reviewing the effectiveness of data handling procedures, instructions and systems, including insole for internal vehicitation. Interviewing with those key people responsible for compiling the data and drafting the report. Sampling datasets and traced activity data back to aggregated levels; Verifying the historical GHG emissions, Lost Time Injury Frequency Rate (LTIFR) and Occupational Illness Frequency Rate (DTIP) data and associated records for the fiscal year 2021; and Visiting AJNOMOTO BAKETY CO., LTD. Shimada Factory and AJNOMOTO HEALTHY SUPPLY CO., NC. Takasaki Site to confirm the data collection processes, record management practices, and to physically check the equipment and the monitoring points.

Observations
Further observations and findings, made during the assurance engagement, are:
Further observations and findings, made during the assurance engagement, are:
Further Company is expected to continue its efforts for implementing quality assurance and quality control IQAIQCI
systems in data and information management. At that time, this is particular to ensure effective internal verification
processes at both the corporate and member company levels.

LRQA's Standards, Competence and Independence
LRQA implements and maintains a comprehensive management system that meets accreditation requirements for 150 14065 Generhouse goase: Requirements for seventhouse gos validation and verification bodies for use in occredation or other forms of recognition and ISIC 1702.11. Conformity assessment. Requirements for bodies providing audit and extendition of management systems. Text? Requirements that are let exist as demanding as the requirements of the International Standard on Qualify of Storic 1 and comply with the Code of Ethics for Professional Accountants used by the International Standard on Qualify of Storic 1 and comply with the Code of Ethics for Professional Accountants used by the International Standard on Qualify Storic 1 and Comply with the Code of Ethics for Professional Accountants used by the International Standard on Qualify Storic 1 and Comply with the Code of Ethics for Professional Accountants used by the International Standard on Qualify Storic 1 and Comply with the Code of Ethics for Professional Accountants used to the International Standard on Qualify Storic 1 and Comply with the Code of Ethics for Professional Accountants used the Standard Storic 1 and Comply with the Code of Ethics for Professional Accountants used to the International Standard on Qualify Storic 1 and Comply with the Code of Ethics for Professional Accountants used to the International Standard on Qualify Storic 1 and Intern

LRQA ensures the selection of appropriately qualified individuals based on their qualifications, training and experience. The outcome of all verification and certification assessments is then internally reviewed by senior management to ensure that the approach applied is rigorous and transparent.

The verification and certification assessments are the only work undertaken by LRQA for the Company and as such do not compromise our independence or impartiality.

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Takahiro Ilo IRQA Lead Verifier On behalf of IRQA Limited 10th Floor, Queen's Tower A, 2-3-1 Minatomirai, Nishi-ku, Yokohama, JAPAN - -