



DNV

VERIFICATION STATEMENT

Project ID: PRJN-719291

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Furukawa Electric Co., Ltd.

< Verification Objectives >

DNV Business Assurance Japan K.K. (hereinafter, "DNV") has been commissioned by Furukawa Electric Co., Ltd. (hereinafter referred to as "the Organization") to perform an independent verification of the water usage and discharge reported in the Environmental Protection Data Report Year 2024 rev.4.0 dated 22 July 2024 (hereinafter referred to as "the Report") prepared by the Organization. The objective of this verification is to confirm that the Water Data claimed by the Organization have been calculated and reported appropriately based on the calculation standards, and to express an independent opinion.

< Verification Scope >

The scope of this verification is the Water Data of Furukawa Electric Co., Ltd. (Nikko Works, Hiratsuka Works), Furukawa Magnet Wire Co., Ltd. (Shirone Factory, Kosudo Factory), Furukawa Electric Power Systems Co., Ltd. (Nagai Works) and PT. FURUKAWA INDOMOBIL BATTERY MANUFACTURING (Indonesia) in the Fiscal Year 2023.

< Calculation and Verification criteria >

The criteria for identification, calculating, monitoring and reporting Water Data to be verified are Environmental Protection Data Monitoring and Reporting Guideline established by the Organization, which is supported by GHG Protocol Corporate Accounting and Reporting Standard (Revised Edition) and Ministry of the Environment, Ministry of Economy, Trade and Industry, Japan "Basic Guidelines for Calculating Greenhouse Gas Emissions through the Supply Chain (ver.2.6), the standard for quantifying and reporting greenhouse gas emissions. The criterion for verification is the DNV verification procedure based on ISO14064-3:2019 and ISAE3000 (Revised).

< Verification Process and Methodology >

The reviews of the Water Data calculation results, relevant documentation and records, and subsequent follow-up interviews have provided DNV with sufficient evidence to determine the fulfilment of stated criteria.

< Verification Statement >

It is DNV's opinion that with a limited level of assurance, nothing has come to our attention which causes us to believe that the claims of the Water Data were not accurately reflected in the Report, in accordance with the verification criteria identified as stated above. In addition, as an independent third party, DNV has no financial dependencies on the Organization at the group level, not limited to this verification work.

Place and date: Kobe, Japan, 23 July 2024

DNV BUSINESS ASSURANCE JAPAN K.K.

Akira Sekine
Approved Verifier

Tsuyoshi Katori
Approved Verifier, Technical Reviewer

Naoki Maeda
Representative Director/SCPA
Senior Vice President

This Verification Opinion is based on the information made available to us and the engagement conditions detailed above. Hence, DNV cannot guarantee the accuracy or correctness of the information. DNV cannot be held liable by any party relaying or acting upon this Verification Opinion.

DNV Business Assurance Japan K.K. Sannomiya Bldg. South 11th Floor, 7-1-15, Goko-dori, Chuo-ku, Kobe 651-0087



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< Period Covered by Calculation and Verification >

The period covered by calculation and verification of Water Data is from 1 April 2023 through 31 March 2024.

< Organization Boundary of Verification >

The four corporates and six locations listed in the "Verification Scope" are the target and boundary of verification.

< Type of Water Data Verified: based on ISO 14046:2014, GRI 303:2018 >

Water usage

- Third party sources
- Fresh surface water
- Seawater/Brackish surface water
- Groundwater - renewable
- Others

Water discharge

- Third party destinations
- Fresh surface water
- Seawater/Brackish surface water
- Groundwater
- Others

< Amount of Water Data Verified >

DNV's opinion is that the Water Data results in the quantification of water usage and discharge are real, transparent and measurable. The reported values below are fully covered by the verification.

Furukawa Electric Co., Ltd., Nikko Works

Usage (Municipal Water) : 135,570 m³

Furukawa Electric Co., Ltd., Hiratsuka Works

Usage (Municipal Water, Ground Water) : 78,210 m³

Furukawa Magnet Wire Co., Ltd., Shirone Works

Usage (Municipal Water): 53,848 m³

Discharge (River, Others) : 53,848 m³

Furukawa Magnet Wire Co., Ltd., Kosudo Works

Usage (Ground Water): 819 m³

Discharge (River, Others) : 819 m³

Furukawa Power Systems Co., Ltd., Nagai Works

Usage (Municipal Water, Ground Water) : 17,830 m³

PT. FURUKAWA INDOMOBIL BATTERY MANUFACTURING (Indonesia)

Usage (Municipal Water) : 50,471 m³

< Verification Opinion >

- Unmodified Opinion
- Modified Opinion
- Adverse Opinion

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