

Environmental Information Independent Verification Report

To: Sawai Group Holdings Co., Ltd.

1. Objective and Scope

Japan Quality Assurance Organization (hereafter “JQA”) was engaged by Sawai Group Holdings Co., Ltd. (hereafter “the Company”) to provide an independent verification on “FY2024* Sawai Group Environmental Data” (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 rule of Environmental data” (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 2024 of the Company is from April 1, 2024, to March 31, 2025.

2. Procedures Performed

JQA conducted verification in accordance with “ISO 14064-3” for GHG emissions, and with “ISAE3000” for energy consumption and water usage. The scope of this verification assignment covers energy-derived CO₂ emissions from Scope 1 & 2 (Market-based), energy consumption and water usage. The verification was conducted to a limited level of assurance and quantitative materiality was set at 5 percent each of the total GHG emissions, energy consumption and water usage in the Report. The organizational boundaries of this verification cover the Company and its 4 group companies (36 sites in total).

Our verification procedures included:

- Confirming the integrated functions and the Rule prior to the on-site assessment.
- Holding on-site verification at the Company’s 3 sites selected by the Company.
- On-site assessment to check the Report’s boundaries; GHG sources and monitoring points; and monitoring and calculation system.
- Vouching: Cross-checking the calculation data against evidence for 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 FY2024 GHG emissions, energy consumption and water usage 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, energy consumption and water usage 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

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June 5, 2025