

Environmental Performance Data Independent Verification Report



**BUREAU
VERITAS**

To: Rohm Co., Ltd.



Bureau Veritas Japan Co., Ltd.
System Certification Services Headquarters

Bureau Veritas Japan Co., Ltd. (Bureau Veritas) has been engaged by Rohm Co., Ltd. (Rohm) to conduct independent verification of its environmental data selected for inclusion in its Environmental Data Book 2018 (the Data Book), issued under the responsibility of Rohm. The aim of the verification is to consider the accuracy of environmental data detailed in the Data Book and to provide a verification opinion based on objective evidence.

1. Verification Outline

Environmental Impact data generated through business operations in FY2017 (April 1, 2017 through March 31, 2018)

Scope of Verification	Site Visited	Verification Methodology
Energy use through business operations of Rohm Group's 12 sites within Japan	- Rohm's head office - Rohm Apollo Co., Ltd Yukuhashi Factory	- Review of documentary evidence produced by Rohm's head office and the sites visited - Interviews with relevant personnel of Rohm's head office and the sites visited
CO ₂ emissions from energy use through business operations of Rohm Group's 12 sites within Japan		- Site inspection and review of data monitoring procedures - Comparison between the reported data and supporting documentary evidence
Category 4 of Scope 3 GHG emissions accounted in line with the GHG Protocol's 'Corporate Value Chain (Scope 3) Accounting and Reporting Standard'	- Rohm's head office	- Review of documentary evidence produced by Rohm's head office - Interviews with relevant personnel of Rohm's head office - Comparison between the reported data and supporting documentary evidence

This verification was conducted using Bureau Veritas' standard procedures and guidelines for external verification of non-financial reporting, based on current best practice. Bureau Veritas refers to the International Standard on Assurance Engagements (ISAE) 3000 in providing a limited assurance for the scope of work stated herein.

2. Findings

On the bases of our methodology and the activities described above:

- Nothing has come to our attention to indicate that the reviewed information within the scope of our verification is inaccurate and does not provide a fair representation of the performance for the defined period.
- It is our opinion that Rohm has established appropriate systems for the collection, aggregation and analysis of quantitative data within the scope of our verification.

Bureau Veritas has implemented a code of ethics across its business which is intended to ensure that all our staff maintain high standards in their day to day business activities. We are particularly vigilant in the prevention of conflicts of interest. Bureau Veritas activities for Rohm are for sustainability reporting verification only and we believe our verification assignment did not raise any conflicts of interest.