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DAIICHI SANKYO COMPANY, LIMITED

Objective

SGS Japan Inc. (hereinafter referred to as "SGS") was commissioned by DAIICHI SANKYO COMPANY, LIMITED (hereinafter referred to as "the Organization") to conduct independent verification based on Criteria of Verification (ISO14064-3: 2006 and the SGS verification protocol) regarding the data prepared by the Organization on the scope of verification (hereinafter referred to as "the assertion"). The objective of this verification is to confirm that the assertion in the Organization's applicable scope has been correctly calculated and reported in the assertion in conformance with the criteria, and to express our views as a third party.

Scope

The scope of verification is limited to the assertion at the Organization and its domestic group plants and offices, and 2 its overseas group plants.

GHG emissions included in this performance data are Scope 1 and 2; CO₂ emissions from energy consumption and CO₂ emissions from non-energy consumption derived from incineration of wastes for domestic and overseas sites, Scope 3: category 1 (purchased raw materials and goods by the Organization and DAIICHI SANKYO HEALTHCARE CO.,LTD.), water usage and effluent discharge for 12 domestic and overseas sites, waste generation and water quality (BOD, COD) for 10 domestic sites.

The period subject to report is from April 1, 2016 to March 31, 2017.

Procedure of Verification

The assertion was verified in accordance with Criteria of Verification, and the following processes were implemented at a limited level of assurance:

- Verification of the calculation system: Interviews on the measurement, tabulation, calculation and reporting methods employed by the Organization as well as review of related documents and records
- Verification of the assertion: On-site verification, review of vouchers at Takatsuki Plant of Daiichi Sankyo Propharma Co.,Ltd., Onahama Plant of Daiichi Sankyo Chemical Pharma Co.,Ltd. and analytical procedures and interviews carried out at all works included in the scope of verification

The criteria for this review is based on "GHG Emissions Calculation and Reporting Manual Ver.4.2", and the protocol specified by the Organization.

Conclusion

Within the scope of the verification activities employing the methodologies mentioned above, nothing has come to our attention that caused us to believe that the Organization's assertion was not calculated and reported in conformance with the criteria.

SGS Japan Inc. affirms our independence from the organization, being free from bias and conflicts of interest with the Organization.

For and on behalf of SGS Japan Inc
Senior Executive & Business Manager
Certification and Business Enhancement

Yuji Takeuchi

