



# Verification Statement

22 July 2020

## JAPAN POST INSURANCE Co., Ltd.

Japan Management Association  
GHG Certification Center



### 1. Objective and Scope

Japan Management Association (JMA) was commissioned by JAPAN POST INSURANCE Co., Ltd. (hereinafter, referred to as “the Organization”) to conduct independent verification on a limited level of assurance. The scope of verification is the following SCOPE 1, 2, and 3 GHG emissions of the domestic organizations<sup>\*1</sup> (hereinafter, referred to as “Organizational boundary”) within its 2019 Monitoring Report(hereinafter, referred to as “the Report”) from 1/April/2019 to 31/March/2020.

- 1) SCOPE 1 GHG emissions;  
Direct CO2 emissions from the Organizational boundary by using fuels
- 2) SCOPE 2 GHG emissions;  
Indirect CO2 emissions from the Organizational boundary by using electricity and heat
- 3) SCOPE 3 GHG emissions;  
CO2 emissions from the category 1, 2, 3, 6, 7 and 12 of SCOPE 3<sup>\*2</sup> of the Organizational boundary

The objective of this verification is to confirm that the GHG emissions in the Organization’s applicable scope have been correctly calculated and reported in line with the criteria of the monitoring procedure<sup>\*3</sup>, and to express our views as a third party. Organization’s responsibility is to calculate and report the GHG emissions and JMA’s responsibility is to express our views as a third party.

### 2. Procedure of Verification

The Report was verified in accordance with requirement of ISO14064-3 (Greenhouse gases-Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions), and following processes were implemented at limited level of assurance:

- Confirmation of the SCOPE 1, 2, and 3 monitoring procedures, monitoring systems and related documents for the Report
- Interviews with person in charge of making the Report
- Sampling the evidence for confirmation of the GHG emissions

### 3. 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 Organization's GHG emissions in the Report were not calculated and reported in conformance with the criteria.

※1 Organizational boundary	SCOPE	Verified GHG emissions
Headquarters organization, Regional Headquarters, Japan Post Insurance branch	SCOPE 1	4,171.3 t-CO <sub>2</sub>
Same as SCOPE1	SCOPE 2	12,642.8 t-CO <sub>2</sub>
As below	SCOPE 3	10,646.0 t-CO <sub>2</sub>
<b>SCOPE 3</b>		
Head Office, Japan Post Insurance branch, Post office, Contracted post office	Category 1	3,812.3 t-CO <sub>2</sub>
Japan Post Insurance branch	Category 2	0.0 t-CO <sub>2</sub>
Same as SCOPE1,2	Category 3	2,833.6 t-CO <sub>2</sub>
Headquarters organization, Regional Headquarters, Japan Post Insurance branch	Category 6	992.9 t-CO <sub>2</sub>
Headquarters organization, Regional Headquarters, Japan Post Insurance branch	Category 7	2,870.1 t-CO <sub>2</sub>
Services Center, Japan Post Insurance branch, Post office, Contracted post office	Category 12	137.1 t-CO <sub>2</sub>

NOTE:

※1 : Organizational boundary in FY2019 is as above table.

- Headquarters organization : Head Office (3 offices) , Services Center (10 Centers) , Call Center (3 Centers) , Data center (2 Centers) , Regional Compliance Division (13 Divisions)
- Regional Headquarters (13 Headquarters) : Hokkaido, Tohoku, Kanto, Tokyo, Minami (South)-Kanto, Shinetsu, Hokuriku, Tokai, Kinki, Chugoku, Shikoku, Kyushu, Okinawa
- Japan Post Insurance branch (82 branches)
- Post office (20,037 offices)
- Contracted post office (539 offices)
- Tenants between the group are excluded in Scope 1, 2

※2 : Categories of SCOPE 3 are 1, 2, 3, 6, 7 and 12 ;

- **Category 1** (Purchased goods and services) : Emissions from activities up to manufacturing of Uniforms(Japan Post Insurance branch only), Copying paper (Head office only), Insurance policy,

Insurance conditions, Insurance brochures, Business documents(Japan Post Insurance branch, Post office, Contracted post office only)

- **Category 2** (Capital goods) : Tangible fixed assets (Vehicles)
- **Category 3** (Fuel and energy related activities not included in Scope 1 or Scope 2) : Fuel consumption at Organizational boundary (gasoline, kerosene, A type heavy oil, City gas, LPG, diesel oil) and Electricity and Heat
- **Category 6** (Business travel) : Full-time employee at organizational boundary
- **Category 7** (Employee commuting) : Full-time employee at organizational boundary
- **Category 12** (End-of-life treatment of sold products) : Emission from the disposal process of Insurance policy (Services Center only)、 Insurance conditions and Insurance brochures, (Japan Post Insurance branch, Post office, Contracted post office only)

※3 : The monitoring procedure of SCOPE 1 and 2 : “Organisation’s in-house reporting procedures (Scope1,2)” prepared by the organization

The monitoring procedure of SCOPE 3 : “Basic Guidelines on Accounting for Greenhouse Gas Emissions Throughout the Supply Chain (Ver.2.3) ” and “Organisation’s in-house reporting procedures (Scope3)” prepared by the organization

Amount of SCOPE 3 (t-CO<sub>2</sub>) is included after decimal of each category.