



Greenhouse gas emissions Verification Statement

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Lawson, Inc.

Japan Management Association
GHG Certification Center
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1. Objective and Scope of Verification

Japan Management Association GHG Certification Center (JMACC) was commissioned by Lawson, Inc. (hereinafter, referred to as “the Organization”) to conduct independent verification on a limited level of assurance. The scope of verification is the following greenhouse gas (GHG) emissions within the organizational boundary^{※1} in its Monitoring period^{※2} (from 1/April/2023 to 31/March/2024 or from 1/ March/2023 to 29/February/2024) of 2023 Monitoring Report (hereinafter, referred to as “the Report”).

- 1) SCOPE 1 GHG emissions;
 - Direct CO₂ emissions by using gasoline and diesel oil for vehicles which are used by the Organization
 - GHG emissions by leakage of HFC
- 2) SCOPE 2 GHG emissions;
 - Indirect CO₂ emissions within the organizational boundary by using electricity
- 3) SCOPE 3 GHG emissions;
 - CO₂ emissions within the category 1, 2, 3, 4, 5, 6, 7, 11 and 12 of SCOPE 3^{※3}

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^{※4}, and to express our views as a third party. The Organization’s responsibility is to make the Report and report the Monitoring data, and JMACC’s responsibility is to express our views on the Monitoring data of the Report as a third party.

2. Procedure of Verification

The Report was verified by JMACC in accordance with the requirement of ISO14064-3:2019 (Greenhouse gases Part 3: Specification with guidance for the verification and validation of greenhouse gas statements), and following processes were implemented:

- Assessment regarding to the information to specify the GHG emissions in the Report, monitoring procedure, monitoring system and related documents
- Interviews with person in charge of making the Report
- Verifying the evidence for confirmation of the accuracy of GHG emissions by sampling

3. Conclusion of Verification

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 of Monitoring period^{※2} were not calculated and reported in conformance with the criteria.

Verified GHG emissions (t-CO ₂ e)		Organizational boundary ^{※1}
SCOPE 1	50,316	Gasoline and diesel oil: Vehicles which are used by "Lawson" and "Natural Lawson" HFC gas leakage: All franchise stores and company-operated stores of "Lawson" and "Natural Lawson" and offices
SCOPE 2^{※5}	988,797	All franchise stores and company-operated stores of "Lawson", "Natural Lawson" and "Lawson Store100" and offices
SCOPE 3^{※6}	4,924,989	See below
Breakdown of SCOPE 3		
Category 1	4,405,780	All franchise stores and company-operated stores of "Lawson" and "Natural Lawson"
Category 2 ^{※2}	123,427	
Category 3	150,579	Same as SCOPE 1 and SCOPE 2
Category 4	139,654	Distribution center for product delivery to all franchise stores and company-operated stores of "Lawson" and "Natural Lawson" and vehicle during delivery
Category 5	23,744	All franchise stores and company-operated stores of "Lawson" and "Natural Lawson"
Category 6	784	Company-operated stores of "Lawson" and "Natural Lawson" which have a direct employment contract with the organization, also, headquarters and offices
Category 7	2,033	
Category 11	39,555	All franchise stores and company-operated stores of "Lawson" and "Natural Lawson"
Category 12 ^{※2}	39,432	

NOTE:

※1 : Organizational boundary

Organizational boundary of each SCOPE and each category are as above table.

("Lawson" and "Natural Lawson": Convenience store operated by Lawson, Inc.

"Lawson Store100": Convenience store operated by Lawson Store100, Inc.)

※2 : Monitoring period :

- Monitoring period of the following Category is from 1/ March/2023 to 29/February/2024

Category 2 and a part of Category 12 (product containers)

- Monitoring period of the others is from 1/April/2023 to 31/March/2024

※3 : Overview of categories of SCOPE 3

- **Category 1** (Purchased goods and services) : Private brand, National brand by the organizational boundary
- **Category 2** (Capital goods) : Buildings, structures, tools, fixtures, information system hardware and software which are capital investment by the organization
- **Category 3** (Fuel- and energy-related activities not included in Scope 1 or Scope 2) : Fuel and electricity consumption
- **Category 4** (Transport and distribution (upstream)) : Using fuel by vehicle during delivery and using fuel and electricity within the organizational boundary

- **Category 5** (Waste generated in operations) : In-store waste and industrial waste during shop renovation within the organizational boundary
 - **Category 6** (Business travel) : Business travel by full-time employee and crew (staff of stores and offices)
 - **Category 7** (Employee commuting) : Full-time employee and crew (staff of stores and offices) commuting to the worksites
 - **Category 11** (Use of sold products) : Use of sold light bulbs, fluorescent lights, lighters and gas cylinders at the organizational boundary
 - **Category 12** (End-of-life treatment of sold products) : Disposal of sold product containers, plastic bags, disposable chopsticks, spoons, forks, and straws at the organizational boundary
- ※4 : Monitoring procedure of SCOPE 1,2 and 3
 “Basic Guidelines on Accounting for Greenhouse Gas Emissions Throughout the Supply Chain (ver.2.6)”,
 “Database of emissions unit values for Greenhouse Gas Emissions Throughout the Supply Chain (ver.3.4 (ver.2.6 is used for Category 5))” and “CO₂ emissions monitoring procedures and report” prepared by the organization
- ※5 : Emission factor for electricity: Adjusted emission factor under GHG emissions reporting system of Japan
- ※6 : The amount of SCOPE 3 (t-CO₂e) are totaled including figures after the decimal point of each category.