

Greenhouse gas emissions Verification Statement

19 August 2025

Lawson, Inc.

Japan Management Association
Sustainability Center
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1. Objective and Scope of Verification

Japan Management Association Sustainability Center (JMASusC) 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 information within the organizational boundary*¹ in its Monitoring period*² (from 1 April 2024 to 31 March 2025 or from 1 March 2024 to 28 February 2025) of 2024 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 and heat (cooling water)

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 prepare the Report and report the Monitoring data, and JMASusC’s responsibility is to express our views on the Monitoring data of the Report as a third party.

2. Procedure of Verification

GHG emissions information in the Report was verified by JMASusC in accordance with the requirements 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 including visiting the Organization’s office, regarding the information to specify the GHG emissions in the Report, monitoring procedure, monitoring system and related documents
- Interviews with person in charge of preparing the Report
- Verifying the evidence for confirmation of the accuracy of GHG emissions information 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 the Organization's GHG emissions information in the Report of Monitoring period*² was not calculated and reported in conformance with the criteria in all material respects.

Verified GHG emissions (t-CO ₂ e)		Organizational boundary* ¹
SCOPE 1	36,722	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"
SCOPE 2*⁵	980,276	All franchise stores and company-operated stores of "Lawson", "Natural Lawson", "Lawson Store100" and offices
SCOPE 3*⁶	5,083,918	See below
Breakdown of SCOPE 3		
Category 1	4,594,433	All franchise stores and company-operated stores of "Lawson" and "Natural Lawson"
Category 2* ²	125,726	
Category 3	149,961	Same as SCOPE 1 and SCOPE 2
Category 4	118,740	Distribution center for product delivery to all franchise stores and company-operated stores of "Lawson" and "Natural Lawson" and vehicle during delivery
Category 5	21,203	All franchise stores and company-operated stores of "Lawson" and "Natural Lawson"
Category 6	780	Company-operated stores of "Lawson" and "Natural Lawson" which have a direct employment contract with the organization, also, headquarters and offices
Category 7	2,085	
Category 11	38,575	All franchise stores and company-operated stores of "Lawson" and "Natural Lawson"
Category 12	32,416	

NOTE:

*1 : Organizational boundary

- "Lawson" and "Natural Lawson": Convenience store operated by Lawson, Inc.
However, "Lawson" operated by Lawson Minami Kyushu Co., Ltd. is included in SCOPE1 leakage of HFC, SCOPE2 and SCOPE3 Category 5.
- "Lawson Store100": Convenience store operated by Lawson Store100, Inc.
Organizational boundary of each SCOPE and each category are as above table.

*2 : Monitoring period

- Monitoring period except Category 2 is from 1 April 2024 to 31 March 2025.
- Monitoring period of Category 2 is from 1 March 2024 to 28 February 2025.

*3 : Overview of categories of SCOPE 3

- Category 1 (Purchased goods and services) : Private brand, National brand and office supplies 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, electricity and heat used

- 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, gas cylinders and tobacco 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.2.7)”,
 “Database of emissions unit values for Greenhouse Gas Emissions Throughout the Supply Chain (ver.3.5)”,
 “ecoinvent (ver.3.11.0)” and “CO₂ emissions monitoring procedures and report” prepared by the organization

*5 : Emission factor for electricity: Basic emission factor under GHG emissions reporting system of Japan
 Emission factor for heat: Emission factor under GHG emissions reporting system of Japan

*6 : The amount of SCOPE 3 (t-CO₂e) is totaled including figures after the decimal point of each category.