

Environmental Performance Data Independent Verification Report

To: Omron Corporation



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

Bureau Veritas Japan Co., Ltd. (Bureau Veritas) has been engaged by Omron Corporation to conduct independent verification and review of its environmental data selected for inclusion in the Omron's corporate website, prepared under the responsibility of Omron. The aim of the verification is to consider the reliability and accuracy of environmental data detailed in the website and to provide a verification opinion based on objective evidence. The aim of the review is to make an independent statement concerning the reliability and accuracy of the environmental data.

1. Verification and Review Outline

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

Bureau Veritas conducted a verification of the following data.

Scope of Verification	Sites Visited	Verification Methodology
GHG emissions (CO ₂ , CH ₄ , N ₂ O, HFCs, PFCs, SF ₆ and NF ₃) through business operations of Omron Group's 44 manufacturing sites both inside and outside Japan. However, CO ₂ emissions generated from use of electricity for living use, steam and hot water at OMRON DALIAN Co., Ltd. are out of verification scope.	- Omron's head office - Omron Yasu Plant - Omron Kusatsu Plant - OMRON SHANGHAI Co., Ltd.	- Review of documentary evidence produced by Omron's head office and the sites visited - Interviews with relevant personnel of Omron's head office and the sites visited - Site inspection and review of data monitoring procedures - Comparison between the reported data and supporting documentary evidence
Water usage and Waste water discharged through business operations of Omron Group's 52 sites both inside and outside Japan.		
Categories 1, 2, 3, 6 and 7 of Scope 3 GHG emissions accounted and reported in line with the GHG Protocol's 'Corporate Value Chain (Scope 3) Accounting and Reporting Standard' within the boundaries defined by Omron for each category.	- Omron's head office	- Review of documentary evidence produced by Omron's head office - Interviews with relevant personnel of Omron's head office - Comparison between the reported data and supporting documentary evidence
Carbon Productivity (Global sales / CO ₂ emissions from global production sites)		

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) Environmental contribution by sold products and services

Bureau Veritas conducted a review of the following data.

Data Reviewed	Site Visited	Review Methodology
The amount of contribution to CO ₂ emission reduction through the use of products and services sold in FY2017 Note: The boundaries and accounting methodologies are defined by Omron.	Omron's Head Office	- Review of documentary evidence produced by Omron's Head Office and the departments of the relevant products and services - Interviews with relevant personnel of Omron's Head Office and the departments of the relevant products and services - Comparison between the data used in the calculation of emissions reductions and the supporting documentary evidence

The review was conducted using Bureau Veritas' standard procedures for external review of sustainability reporting.

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 and review is inaccurate and does not provide a fair representation of the performance for the defined period.
- It is our opinion that Omron has established appropriate systems for the collection, aggregation and analysis of quantitative data within the scope of our verification and review.

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 Omron are for sustainability reporting verification only and we believe our verification assignment did not raise any conflicts of interest.