

# Independent Third-Party Assurances

To enhance the reliability of the information presented in Integrated Report 2021, the following information associated with social and environmental performance provided herein has been assured or reviewed by independent third parties\*.

## Data subject to independent assurance

- Ratio of non-Japanese in key managerial positions overseas (P16, 112)
- Ratio of women in managerial roles (OMRON Group in Japan) (P16, 112)
- Ratio of employees with disabilities (OMRON Group in Japan) (P16, 112)



### Independent Assurance Report

To the President and CEO of OMRON Corporation

We were engaged by OMRON Corporation (the "Company") to undertake a limited assurance engagement of the social performance indicators marked with "\*" (the "Indicators") for the period from April 1, 2020 to March 31, 2021 (with the exception of the Indicator "Ratio of women in managerial roles", which is as of April 20, 2021) included in its Integrated Report 2021 (the "Report") for the fiscal year ended March 31, 2021.

#### The Company's Responsibility

The Company is responsible for the preparation of the Indicators in accordance with its own reporting criteria (the "Company's reporting criteria"), as described in the Report.

#### Our Responsibility

Our responsibility is to express a limited assurance conclusion on the Indicators based on the procedures we have performed. We conducted our engagement in accordance with the 'International Standard on Assurance Engagements (ISAE) 3000, Assurance Engagements other than Audits or Reviews of Historical Financial Information' issued by the International Auditing and Assurance Standards Board. The limited assurance engagement consisted of making inquiries, primarily of persons responsible for the preparation of information presented in the Report, and applying analytical and other procedures, and the procedures performed vary in nature from, and are less in extent than for, a reasonable assurance engagement. The level of assurance provided is thus not as high as that provided by a reasonable assurance engagement. Our assurance procedures included:

- Interviewing the Company's responsible personnel to obtain an understanding of its policy for preparing the Report and reviewing the Company's reporting criteria.
- Inquiring about the design of the systems and methods used to collect and process the Indicators.
- Performing analytical procedures on the Indicators.
- Examining, on a test basis, evidence supporting the generation, aggregation and reporting of the Indicators in conformity with the Company's reporting criteria, and recalculating the Indicators.
- Making inquiries and reviewing materials including documented evidence of the Company's headquarters selected on the basis of a risk analysis, as alternative procedures to a site visit.
- Evaluating the overall presentation of the Indicators.

#### Conclusion

Based on the procedures performed, as described above, nothing has come to our attention that causes us to believe that the Indicators in the Report are not prepared, in all material respects, in accordance with the Company's reporting criteria as described in the Report.

#### Our Independence and Quality Control

We have complied with the Code of Ethics for Professional Accountants issued by the International Ethics Standards Board for Accountants, which includes independence and other requirements founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behavior. In accordance with International Standard on Quality Control 1, we maintain a comprehensive system of quality control including documented policies and procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

*KPMG AZSA Sustainability Co., Ltd.*

KPMG AZSA Sustainability Co., Ltd.  
Osaka, Japan  
November 1, 2021

## Data subject to independent assurance

- GHG emissions (P16, 22, 73, 112)
- Net sales to CO<sub>2</sub> emissions (P16, 22, 73, 112)

## Data subject to independent review

- Environmental contribution (P16, 22, 73, 112)

### INDEPENDENT ASSURANCE STATEMENT

To: OMRON Corporation



Bureau Veritas Japan Co., Ltd. (Bureau Veritas) has been engaged by OMRON Corporation (OMRON) to provide limited assurance and to conduct an external review over sustainability information selected by OMRON. This Assurance Statement applies to the related information included within the scope of work described below.

#### Selected information

The scope of our assurance work was limited to assurance over the following information included within the 'Major sustainability Data' page of the OMRON's corporate website (the "Website") or reported internally to OMRON Group only for the purpose of internal management for the period of April 1, 2020 through March 31, 2021 (the "Selected Information"):

- 1) GHG emissions (CO<sub>2</sub>, CH<sub>4</sub>, N<sub>2</sub>O, HFCs, PFCs, SF<sub>6</sub> and NF<sub>3</sub>) through business operations of OMRON Group's 95 sites both inside and outside Japan.  
However, CO<sub>2</sub> emissions generated from use of electricity for living use, steam and hot water at OMRON DALIAN Co., Ltd. are out of verification scope.
- 2) Water usage and Waste water discharged through business operations of OMRON Group's 29 sites both inside and outside Japan.
- 3) Waste volume, Final disposal of waste, Hazardous waste volume and Final disposal of hazardous waste through business operations of OMRON Group's 39 sites both inside and outside Japan.  
Note: The scope of 'hazardous waste' was defined by OMRON with consideration of laws and regulations.
- 4) VOC handled and VOC released to air through business operations of OMRON Group's 26 sites both inside and outside Japan.
- 5) Renewable energy purchased or generated at OMRON Group's 95 sites both inside and outside Japan.
- 6) 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.
- 7) Carbon Productivity (Global sales / CO<sub>2</sub> emissions from global production sites)

The scope of our review work was limited to review about the following information included within the 'Major sustainability Data' page of the Website for the period of April 1, 2020 through March 31, 2021 (the "Selected Information"):

- 1) The amount of contribution to CO<sub>2</sub> emission reduction through the use of products and services sold in FY2020

Note: The boundaries and accounting methodologies are defined by OMRON.

