

# VERIFICATION STATEMENT

Project ID: PRJN-896206

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## United Semiconductor Japan Co., Ltd.

### < Verification Objectives >

DNV Business Assurance Japan K.K. (hereinafter, "DNV") has been commissioned by United Semiconductor Japan Co., Ltd. (hereinafter referred to as "the Organization") to perform an independent verification of the greenhouse gas emissions reported in the GHG Emission Quantification of United Semiconductor Japan Co., Ltd. 2024 final edition dated 18 March 2025 (hereinafter referred to as "the Report") prepared by the Organization. The objective of this verification is to confirm that the GHG emissions claimed by the Organization have been calculated and reported appropriately based on the calculation standards, and to express an independent opinion.

### < Verification Scope >

The scope of this verification is Scope 1, Scope 2 and Scope 3 (Category 1 to 7, 9) of the GHG emissions of the Organization's headquarters and Mie Factory in the Fiscal Year 2024. The GHG emissions of the other 2 data centers located outside of the organization's premises which are deemed as the organization's Scope 2 emissions.

### < Calculation and Verification criteria >

The criteria for calculating and reporting GHG emissions to be verified are the identification, calculation, monitoring and reporting guideline established by the Organization, ISO 14064-1:2018 and the GHG Protocol Corporate Accounting and Reporting Standard (revised edition). The criterion for verification is ISO 14064-3:2019.

### < Verification Process and Methodology >

The reviews of the GHG emissions calculation results, relevant documentation and records, and subsequent follow-up interviews have provided DNV with sufficient evidence to determine the fulfilment of stated criteria.

### < Verification Statement >

It is DNV's opinion that with a limited level of assurance, nothing has come to our attention which causes us to believe that the claims of the GHG emissions were not accurately reflected in the Report, in accordance with the verification criteria identified as stated above. DNV declares that it has no financial relationship with the Organization, not only in this verification work but also at the group level.

Place and date: Kobe, Japan, 11 April 2025

DNV Business Assurance Japan K.K.



Tsuyoshi Katori  
Approved Verifier



Sahori Murasawa  
Technical Reviewer



Naoki Maeda  
Representative Director / SCPA  
Senior Vice President