

GHG Ref. No.: 696G

Verification Statement

NIPPO CORPORATION and its Affiliated Companies

Nippon Kaiji Kyokai (hereinafter referred to as "the Society") was commissioned by NIPPO CORPORATION (Head Office location: 1-19-11, Kyobashi, Chuo-ku, Tokyo, Japan; hereinafter referred to as "the Applicant") to assure and verify its GHG Inventory (hereinafter referred to as "the Report") for the fiscal year 2024 (1 April 2024 to 31 March 2025). The Report covers direct emissions (Scope 1), energy indirect emissions (Scope 2) and Other Indirect GHG emissions (Scope 3).

Scope of Verification Engagement

The scope of the verification engagement is the Applicant (NIPPO CORPORATION Head Office, Branches, District Management Offices, Local Offices and Plants), DAI NIPPON CONSTRUCTION Co., Ltd., HASEGAWA SPORTS FACILITIES Co., Ltd., NIPPO KENSETUSU Co., Ltd., MECX Co., Ltd. and its any affiliated companies (totalling 192 entities listed in the attached sheet), and the selection of the scope is the sole responsibility of the Applicant and the Society is not responsible for the selection of the scope in all respects.

Verification Boundary:

The boundary of the verification is "Financial Control" approach and the targeted GHG emissions are those emitted from the Applicant's business activities at the aforementioned sites.

Applicable and Reference Standards:

1. GHG Protocol
2. ISO14064-3:2019 Specification with guidance for the validation and verification of greenhouse gas assertions (Verification Standards)

Note: In addition to the above, the Applicant's "Greenhouse Gas Emissions Calculation Methodology" applies the quantification methods described in the following documents (Quantification Methodologies Complied With):

- (1) GHG Protocol; Corporate Value Chain (Scope 3) Standard
- (2) Act on Promotion of Global Warming Countermeasures and its Annexes
- (3) Ministry of the Environment; Emission Factor Database for Greenhouse Gas Emissions Accounting of Organizations throughout the Supply Chain (Ver. 3.4)
- (4) IDEA (Inventory Database for Environmental Analysis) (Ver. 3.4)

Level of Assurance and Materiality

The verification opinion declared in this Verification Statement was determined based on a limited level of assurance setting the materiality as the professional judgement of the verifier.

Verification Procedure

Verification by the Society has been carried out in accordance with "ISO14064-3" to provide a limited level of assurance to the Report prepared by the Applicant in accordance with the selected quantification methodologies. To form the conclusion, the verification engagement was undertaken as a sampling exercise that included the following:

- Site visits to the Applicant's Head Office and its Affiliated Company.

- Interviews with the key personnel responsible for aggregating GHG emissions data and information management and preparation of reports at the above-mentioned site
- Review of the management process of GHG emissions data and information included in the Report

Summary of GHG inventory for the fiscal year 2024 (tCO_{2e})

Verified GHG emissions (scope)	tCO _{2e}
Direct GHG emissions (Scope 1)	187,051
Energy Indirect GHG emissions (Scope 2 : Market-based)	3,099
Other Indirect GHG emissions (Scope 3)	2,399,212
Category 1 (Purchased Goods and Services)	1,640,754
Category 2 (Capital Goods)	35,705
Category 3 (Fuel-and Energy-Related Activities Not Included in Scope 1 or Scope 2)	40,798
Category 4 (Upstream Transportation and Distribution)	190,029
Category 5 (Waste Generated in Operations)	22,514
Category 6 (Business Travel)	18,044
Category 7 (Employee Commuting)	5,481
Category 9 (Downstream of Sold Products)	31,430
Category 10 (Processing of Sold Products)	7,437
Category 11 (Use of Sold Products)	331,873
Category 12 (End-of-Life Treatment of Sold Products)	60,512
Category 13 (Downstream Leased Assets)	14,635
Total GHG emissions	2,589,362

GHG Data Management Responsibility

The Applicant was responsible for preparing the Report and for maintaining effective internal controls over the data and information disclosed. In addition, the Society was responsible for carrying out the verification engagement on the Report in accordance with the contract made with the Applicant. It is the Applicant who, in the final instance, will approve the Report. The Report will continue to remain under the Applicant's responsibility.

Verification Opinion

In our opinion, the Report has been prepared in accordance with the selected quantification methodologies and nothing has come to our attention that causes us to believe that the emissions disclosed in the above table are not materially correct.

Criteria, Competence, and Independence

The Society is accredited by the Japan Accreditation Board (JAB) as a verification body in accordance with ISO/IEC 17029 (Conformity assessment-General principles and requirements for validation and verification bodies) and ISO 14065 (General principles and requirements for bodies validating and verifying environmental information). The Society guarantees that verification personnel appointed for verification engagements possess appropriated qualifications based on their credentials, training, and experience. Furthermore, all verification and certification results are internally reviewed by senior management to ensure that the procedures applied are accurate and transparent.

The only service our association has provided to the Applicant is this verification engagement, and this in itself does not compromise our independence or impartiality.

23 December, 2025

NIPPON KAIJI KYOKAI
Director of Business Assurance Division

NIPPON KAIJI KYOKAI
Green Certification Department
Lead verifier



Yoshiya Yamaguchi



Yoshihiko Dozono

- * This Verification Statement requires that the overall Accounting System of the Applicant be subject to review, but it is not meant to assure the appropriateness of the Accounting System.
- * This Verification Statement is the English translation of the original statement written in Japanese. Only the original Japanese version of this statement is officially valid for any official purpose or official reference.

List of NIPPO Affiliated Company (FY2024)

【Civil Construction Company】

Region	No.	Company name (in English)	Region	No.	Company name (in English)
Hokkaido	1	GREAT ROAD CO.,LTD.	Chubu	50	GIFUHODO CO., LTD.
	2	DOUOUHODO CO., LTD.		51	HUSAMURAGUMI CO.,LTD.
	3	HAKODATE HODO CO., LTD.		52	SEIHO KENSETU CO., LTD.
	4	TOKO HOSO CO.,LTD.		53	YAMATOBIKEN CO.,LTD.
	5	TOBETSU-HODO CO.,LTD.		54	SHIZUOKA-C-K CO.,LTD.
Tohoku	6	AOKEN CO., LTD.		55	BURN CO., LTD.
	7	KOSHIN KENSETU CO., LTD.		56	AIPAVE CO.,LTD.
	8	IWANAN CO., LTD.		57	MEITEC CO.,LTD.
	9	ISHII-K CO.,LTD.		58	JAPAN AMENITY TECHNOROGY CO.,LTD.
	10	GREEN ROAD IWATE CO.,LTD.		59	MIE HODO CO., LTD.
	11	MIYAKO NICHIGO CO.,LTD.	Kansai	60	MEIKOU CO.,LTD.
	12	KINDAI KENSETU CO., LTD.		61	MINOBE CO.,LTD.
	13	OIDEKOGYO CO.,LTD.		62	GREEN ROAD OSAKA CO.,LTD.
	14	AKIKEN CO., LTD.		63	ROKKO GREEN CO., LTD.
	15	DAINICHI KENSETU CO., LTD.		64	TAGASHIRAKOMUTEN CO.,LTD.
	16	TOGASHI-K CO.,LTD.		65	NIKKOUGUMI CO.,LTD.
Kanto 1st	17	FUKUSHIMA CHUO KENSETU CO., LTD.	Shikoku	66	AWAKEN CO., LTD.
	18	WAKASHIN KENSETU CO., LTD.		67	SEIKYOU-KENSETSU CO.,LTD.
	19	FUKUSHIMA-HOSOU CO.,LTD.		68	SAIJO-DOURO CO.,LTD.
	20	IWAKI-HODO CO.,LTD.		69	IMK ROAD CO.,LTD.
	21	SAIE CO., LTD.	Chugoku	70	TOSASHINKO KENSETU CO., LTD.
	22	TESHI CO., LTD.		71	YASUNAGA KOJI CO., LTD.
	23	SK CORPORATION CO.,LTD.		72	YUTAKA-KENSETSU CO.,LTD.
	24	CITY ROAD CO., LTD.		73	DAIICHI KENSETU CO., LTD.
	25	MATSUREKI CO., LTD.		74	DAIKI KENSETU CO., LTD.
	26	TOUKEN CO.,LTD.		75	MISHIMA KOUJI CO.,LTD.
	27	TAMA-HODO CO.,LTD.		76	TAGUCHI-HOSOU CO.,LTD.
	28	SHINTOSHI KENSETU CO., LTD.		77	KOUYOUKENSETSU
	29	NICHIHO-KENSETSU CO.,LTD.		78	SANYOHODOSU CO., LTD.
	30	SEISHO-P CO.,LTD.		79	SANEIKENSETSU CO.,LTD.
	31	KANEKOKOUGYO CO.,LTD.		80	MIZUHO-K CO.,LTD.
	32	KAISHIN CO., LTD.		81	SAIKYO KENSETU CO., LTD.
Kanto 2nd	33	IBARAKI CHUO KENSETU CO., LTD.		82	ROADARKS CO.,LTD.
	34	IBARAKI-HOSETSU CO.,LTD.		83	KUMATAKAGUMI CO.,LTD.
	35	SHINENU CO., LTD.	Kyushu	84	FUKUOKA JUKI CENTER CO.,LTD.
	36	NAKAYAMA KENSETSU CO.,LTD.		85	HANDOUKENSETSU CO.,LTD.
	37	DAIEI CO.,LTD.		86	TENZANROAD CO., LTD.
	38	GUNOU KENSETU CO., LTD.		87	KOTOUKENSETSU
	39	INOUEDORO CO.,LTD.		88	SAKATA DORO CO., LTD.
	40	SENKEN CO., LTD.		89	TOYOMITSU-KOUGYOU CO.,LTD.
	41	WAKASHIO KENSETU CO., LTD.		90	KISSHO KENSETU CO., LTD.
	42	NOMURAKENSETSU CO.,LTD.		91	DAISATSU CO. LTD.
	43	SEIWA-KENSETSU CO.,LTD.			
	44	N&M TECH CO.,LTD.			
	45	OKUMURA-KK CO.,LTD.			
Hokushinetsu	46	NIIGATA HODO CO., LTD.			
	47	FUJIMA-HODO CO.,LTD.			
	48	SKY ROAD CO.,LTD.			
	49	FUJIMORI KENSETSU KOGYOH CO.,LTD.			

List of NIPPO Affiliated Company (FY2024)

[Asphalt Mixture Manufacturer and and Sales Company]

Region	No.	Company name (in English)	Region	No.	Company name (in English)
Hokkaido	1	RECYCLE-GREEN HOKKAIDO CO.,LTD.	Chubu	50	RECYCLE CHUBU CO.,LTD.
	2	TOMAKOMAI GREEN ASCON CO.,LTD.		51	RECYCLE NOUHI CO.,LTD.
	3	DOHOKU HODO CO., LTD.		52	RECYCLE SHIBAKAWA CO.,LTD.
	4	MARUWA-KENSETSU CO.,LTD		53	TOUNOU ASCON CO.,LTD.
	5	YOSHIN KOGYO CO., LTD.		54	CHUEN ASCON CO.,LTD.
	6	TOKACHI HODO CO., LTD.		55	RECYCLE GOTENBA CO.,LTD.
Tohoku	7	HOKUTO CO.,LTD.		56	KASUGAI ASCON CO.,LTD.
	8	DAISAN KENSETU CO., LTD.		57	CHITAHOUZAI CO.,LTD.
	9	IWATE GREEN ASCON CO.,LTD.		58	TOYOTA ASCON CO.,LTD.
	10	MIYAKO-ASCON CO.,LTD.		59	OKAZAKIHOZAI CO.,LTD.
	11	MIYAGI RINKAI-ASCON CO.,LTD.		60	MIE HOZAI CO.,LTD.
	12	ISHINOMAKIASCON CO., LTD.		61	OWASEHODO CO.,LTD.
	13	AKITA GREEN ASCON CO.,LTD.	Kansai	62	PREMIX-AS CO.,LTD.
	14	BANSEI ASCON CO.,LTD.		63	KOTOU ASCON CO.,LTD.
	15	AIZU ASCON CO.,LTD.		64	FUKUIHOZAI CO.,LTD.
	16	FUKUSHIMA KENNAN ASCON CO.,LTD.		65	SAKAI RINKAI-ASCON CO.,LTD.
	17	AZUMAASCON CO., LTD.		66	SHIRASAGI ASCON CO.,LTD.
Kanto 1st	18	KUMAGAYA-ASCON CO.,LTD.		67	HANSHIN ASCON CO.,LTD.
	19	OMIYA-ASCON CO.,LTD.	Shikoku	68	ACE CO., LTD.
	20	KOSHIGAYA-ASCON CO.,LTD.		69	SETO-ASCON CO.,LTD.
	21	TODA-ASCON CO.,LTD.		70	HIUCHI ASCON CO., LTD.
	22	TAMA ASCON CO.,LTD.		71	MINAMISHIKOKU-ASCON CO.,LTD.
	23	ASUKEN CO.,LTD.	Chugoku	72	SANIN-ASCON CO.,LTD.
	24	SAGAMIHARA-ASCON CO.,LTD.		73	IKASA-ASCON CO.,LTD.
	25	SEISHO-ASCON CO.,LTD.		74	OKAYAMA-ASCON CO.,LTD.
	26	YAMATO-ASCON CO.,LTD.		75	NEW ROAD CO., LTD.
	27	YOKOHAMA BAY ASCON CO.,LTD.		76	YONAGOHOUZAI CO.,LTD.
	28	NIHON HOZAI CO.,LTD.		77	KURAYOSHI ASCON CO.,LTD.
	29	YAMANASHI-ASCON CO.,LTD.		78	TOTTORI-ASCON CO.,LTD.
	30	AZUMAREKISEIKENSETSU CO.,LTD.		79	HIROSHIMA-HOUZAI CO.,LTD.
Kanto 2nd	31	IBARAKI CHUO ASCON CO.,LTD		80	HIROSHIMACHUOASCON CO., LTD.
	32	TSUKUBA-G-ASCON CO.,LTD.		81	AKI-ASCON CO.,LTD.
	33	KOGA-ASCON CO.,LTD.		82	BINGO-ASCON CO.,LTD.
	34	TOCHIGI-K-ASCON CO.,LTD.		83	ASUMIK-YAMAGUCHI CO.,LTD.
	35	TOCHIGIKITA-ASCON CO.,LTD.		84	SKILL CO., LTD.
	36	ISEZAKI ASCON CO.,LTD.		85	SANYO-ASCON CO.,LTD.
	37	SHIBUKAWA ASCON CO.,LTD.		86	UBE-ASCON CO.,LTD.
	38	TAKASAKI-ASCON CO.,LTD.	Kyushu	87	SHINMOJI ASCON CO.,LTD.
	39	CHIBAHIGASHI ASCON CO.,LTD.		88	FUKUOKA CHUO ASCON CO.,LTD.
	40	SODEGAURA-ASCON CO.,LTD.		89	FAIRROAD CO., LTD.
	41	KEIYO-ASCON CO.,LTD.		90	ASAKURA ASCON CO.,LTD.
Hokushinetsu	42	A・X.CO.,LTD.		91	TOASU CO.,LTD.
	43	ECHIGO-HOUZAI CO.,LTD.		92	NAGASAKINIPPO CORPORATION
	44	TOMIHO KENSETU CO., LTD.		93	KUMAMOTO HOZAI CO.,LTD.
	45	SHOGAWA-ASCON CO.,LTD.		94	HITOYOSHI ROAD CO.,LTD.
	46	TATSUMURA CO.,LTD.		95	TOYONAKA KENSETU CO., LTD.
	47	GREEN TEC CO.,LTD		96	MIYAZAKICHUOHOUZAI CO.,LTD.
	48	KISOHOZAI CO.,LTD.		97	HAMAYU ROAD CO.,LTD.
	49	SHINANO ASCON CO.,LTD.		98	KURAOKA KENSETSU CO.,LTD.
				99	TOUGOU KENSETSU CO.,LTD.
				100	SATSUMA ASCON CO.,LTD.
				101	OKIHO CO., LTD.