

Greenhouse gas emissions Verification Statement

18 June 2026

YAMATO HOLDINGS CO., LTD.

Japan Management Association
 Sustainability Center
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1. Objective and Scope

Japan Management Association Sustainability Center (JMASusC) was commissioned by YAMATO HOLDINGS CO., LTD. (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 fiscal year 2025 Monitoring Report (hereinafter, referred to as “the Report”) from 1 April 2025 to 31 March 2026.

1) SCOPE 1 GHG emissions

The following direct GHG emissions within the Organizational boundary

- Energy-related CO₂ emissions from fuel combustion
- Non-energy-related CO₂ emissions from the use of dry ice
- Methane (CH₄) and nitrous oxide(N₂O) emissions from fuel combustion in facilities and equipment
- Sulfur hexafluoride (SF₆) emissions from the use of electrical equipment such as transformers
- Hydrofluorocarbons (HFCs) emissions

2) SCOPE 2 GHG emissions

Indirect CO₂ emissions within the organizational boundary by using electricity and district heating

3) SCOPE 3 GHG emissions

CO₂ emissions in SCOPE 3*² category 1, 2, 3, 4, 5, 6, 7, 11, and 12

The objective of this verification is to confirm that the GHG emissions information in the Organization’s applicable scope has been correctly calculated and reported in line with the criteria of the monitoring procedure*³, and to express our views as a third party. The Organization’s responsibility is to prepare the Report and report the GHG emissions information, and JMASusC’s responsibility is to express our views on the GHG emissions information of the Report as a third party.

2. Procedure of Verification

GHG emissions information in the Report was verified 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 the 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 persons 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 fiscal year 2025 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*4	643,795	Yamato Group consolidated company (in Japan) and a special subsidiary company
SCOPE 2 Market-based *5	107,993	
SCOPE 2 Location-based *6	262,665	
SCOPE 3*7	2,478,237	See below
Breakdown of SCOPE 3		
Category 1	294,982	YAMATO TRANSPORT CO., LTD.
Category 2	219,593	Yamato Group consolidated company (in Japan)
Category 3	107,008	Same as SCOPE 1,2
Category 4	1,753,836	YAMATO TRANSPORT CO., LTD.
Category 5	2,709	YAMATO TRANSPORT CO., LTD.
Category 6	5,861	YAMATO HOLDINGS CO., LTD., and YAMATO TRANSPORT CO., LTD.
Category 7	57,821	
Category 11	36,407	Yamato Group consolidated company (in Japan)
Category 12	20	YAMATO TRANSPORT CO., LTD.

NOTE:

*1 : Organizational boundary of each SCOPE and each Category are as above table.

Yamato Group consolidated company (in Japan) : YAMATO HOLDINGS CO., LTD., all 3,324 bases of YAMATO TRANSPORT CO., LTD. and 21 consolidated entities (in Japan)

*2 : Overview of categories of SCOPE 3

- Category 1 (Purchased goods and services) : Products and services purchased from YAMATO TRANSPORT CO., LTD., and outsourced maintenance and repair services for the Organization's own vehicles and distribution bases (excluding services outsourced to group companies)
- Category 2 (Capital goods) : Capital goods (vehicles, buildings, software, etc.) purchased or acquired from Yamato Group consolidated companies (in Japan)
- Category 3 (Fuel- and energy-related activities not included in Scope 1 or Scope 2) : Fuels (diesel oil, gasoline, kerosene, heavy oil A, LPG, city gas, hydrogen), electricity and heat used by the organizational boundary of SCOPE 1,2 and diesel oil sold by YAMATO AUTOWORKS Co., Ltd.
- Category 4 (Transport and distribution (upstream)) : Transport consignment (trunk transport, pickup and delivery transport)
- Category 5 (Waste generated in operations) : Waste generated in operations at YAMATO TRANSPORT CO., LTD.
- Category 6 (Business travel) : Full-time employee of YAMATO HOLDINGS CO., LTD. and YAMATO TRANSPORT CO., LTD.
- Category 7 (Employee commuting) : Full-time employee of YAMATO HOLDINGS CO., LTD. and YAMATO TRANSPORT CO., LTD.
- Category 11 (Use of sold products) : Diesel oil sold by YAMATO AUTOWORKS Co., Ltd.
- Category 12 (End-of-life treatment of sold products) : Materials for packing (KURONEKO Document case) sold by YAMATO TRANSPORT CO., LTD.

*3 : Monitoring procedure

“Basic Guidelines on Accounting for Greenhouse Gas Emissions Throughout the Supply Chain (ver.2.8)”, “Database of emissions unit values for Greenhouse Gas Emissions Throughout the Supply Chain (ver.3.6)”, “National Institute of Advanced Industrial Science and Technology IDEA Ver.3.3”, and “SCOPE 3 monitoring reporting and procedures” prepared by the organization.

*4 : Emission factor for city gas

Emission factors or the substitute value specified for each city gas supplier under Japan’s Mandatory GHG Accounting and Reporting System

*5 : Emission factor (Market-based)

- Electricity: Basic emission factors for each electricity supplier and menu under Japan’s Mandatory GHG Accounting and Reporting System, and application of Non-Fossil Certificates
- Heat: Basic emission factors or the substitute value specified for each heat supplier under Japan’s Mandatory GHG Accounting and Reporting System

*6 : Emission factor (Location-based)

- Electricity: Basic emission factors for each general electricity transmission and distribution utility under Japan’s Mandatory GHG Accounting and Reporting System
- Heat: Substitute value specified for each heat supplier under Japan’s Mandatory GHG Accounting and Reporting System

*7 : Amount of SCOPE 3 (t-CO₂e) is included after decimal of each category.