

6 Independent Assurance Report

FUJIFILM Holdings Corporation commissioned SGS Japan Inc. to conduct an independent assurance of the environmental and social data contained in its Sustainability Report 2019. Please refer to our website for further details.

URL <https://www.fujifilmholdings.com/en/sustainability/verification/index.html>



ASSURANCE STATEMENT

SGS Japan's Report on Sustainability Activities in the FUJIFILM Holdings Corporation Sustainability Report 2019.

NATURE AND SCOPE OF THE ASSURANCE

SGS Japan Inc. was commissioned by FUJIFILM Holdings Corporation (hereinafter referred to as "the Organization") to conduct an independent assurance of its Sustainability Report 2019 (hereinafter referred to as "the Report"). The scope of the assurance, based on the SGS Sustainability Report Assurance methodology, included the stakeholder management process, data on greenhouse gas(GHG) emissions (Scope 1, 2, and category 1 of Scope 3), energy consumption, amount of water emission and disposal, waste, VOC emissions, personnel and labor (FUJIFILM Corporation and Fuji Xerox Co., Ltd.), and the management systems supporting the reporting process. The data regarding GHG emissions, volumes of water intake and discharge, and waste consisted of data from FUJIFILM Corporation, Fuji Xerox Co., Ltd. and other affiliated companies. The information contained in the Report and its presentation are the responsibility of the directors or governing body and the management of the organization. SGS Japan Inc. has not been involved in the preparation of any of the material included in the Report. Our responsibility is to express an opinion on the text, data, graphs and statements within the scope of assurance with the intention to inform all the Organization's stakeholders. The SGS protocols are based upon internationally recognized guidance, including the Principles contained within the Global Reporting Initiative (GRI) Sustainability Reporting Guidelines for accuracy and reliability and the guidance on levels of assurance contained within the AA1000 series of standards and guidance for Assurance Providers. This report has been assured at a moderate level of scrutiny using our protocols for:

- Evaluation of content veracity;
- AA1000 Assurance Standard (2008) Type 2 evaluation of the report content and supporting management systems against the AA1000 Accountability Principles (2008);
- Evaluation against the ISO14064-3(2006);

The assurance comprised a combination of pre-assurance research, interviews with the management and the person in charge of producing the report, onsite visits (Fuji Xerox Manufacturing Co., Ltd. Suzuka Center and FUJIFILM Corporation Fujifilm Advanced Research Laboratories), verification and confirmation of vouchers, review of related materials and records, and analytical procedures. Financial data drawn directly from independently audited financial accounts has not been checked back to source as part of this assurance process.

STATEMENT OF INDEPENDENCE AND COMPETENCE

The SGS Group of companies is the world leader in inspection, testing and verification, operating in more than 140 countries and providing services including management systems and service certification; quality, environmental, social and ethical auditing and training; and environmental, social and sustainability report assurance. SGS Japan Inc. affirms our independence from the organization, being free from bias and conflicts of interest with the organization, its subsidiaries and stakeholders. The assurance team was assembled based on the knowledge, experience and qualifications of the each of the team members for this assignment, and comprised auditors registered with lead auditors of ISO9001, ISO14001, ISO45001, and lead verifiers of greenhouse gas emissions.

ASSURANCE OPINION

Within the scope of the assurance activities employing the methodologies described above, nothing has come to our attention that caused us to believe that the information and data contained within the Report does not provide a fair and balanced description of the organization's sustainability activities from 1st April, 2018 to 31st March, 2019.

opinion that the Report can be used by the Reporting Organization's stakeholders as the organization has chosen an appropriate level of assurance for this stage in its reporting process.

PRINCIPLES (2008) CONCLUSIONS, FINDINGS AND RECOMMENDATIONS

Identified social issues related to stakeholders from the viewpoints of various sources including the 17 SDGs, SDG's, and corporate surveys. Social issues in the business segments are identified through the results of the communication with stakeholders through the dialog exchange meetings, survey results to the report, and others. Additionally, identified and involved in the process. The extracted issues are input into the assurance process. The CSR division consists of staff members whose skills are ensured as a result of the assurance process.

Identified the social and environmental impacts associated with the Organization's activities. The assurance process is conducted through various assessment processes identifying social issues' solution. Identified issues are reflected in the Sustainable Value Plan (SVP) for materiality and certainty. The SVP2030 is positioned as the Organization's business strategy, and the philosophy that business management leads the solution to social issues. External experts are involved in the consideration process of materiality, and the results of the assessment are reflected in the process. Additionally, the priority assignment and the results of the assessment are available on the website and the assurance process.

Identified a series of process to identify the issues and the corresponding status to the assurance process through the assurance process. The assurance process is conducted through two-way communications with stakeholders. The results from the communications are used to identify the issues. The disclosed information is not only limited to that of the organizations, but also includes a wide range of information that is disclosed by the organizations or corporate surveys. Efforts to use the unified indexes for information are made as possible. As a result, there is a certain amount of undisclosed information in unifying the indexes in the global company with various business segments. The relevant divisions monitor progress toward target achievement of the issues in the assurance process under their own responsibility. The assurance process is conducted through the assurance process, we confirmed to promote waste reduction and recycling through the assurance process.

SGS Japan Inc.
Senior Executive & Business Manager
Certification and Business Enhancement
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20 June, 2019





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Licensed Assurance Provider
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