Japan Audit and Certification Organization for Environment and Quality (JACO) has been engaged by FamilyMart * to conduct independent verification of its waste amount data in the “Sustainability Report” prepared under the responsibility of FamilyMart. The aim of this verification is to consider the accuracy of waste amount data and to provide a verification opinion.

*FamilyMart*: FamilyMart Co., Ltd. including domestic consolidated company

Verification was conducted as limited assurance according to the procedure agreed with FamilyMart on JACO verification standards in accordance with International Assurance Business Standard (ISAE) 3000. The procedures performed in a limited assurance engagement vary in nature and timing from, and are less in extent than for, a reasonable assurance engagement. Consequently, the level of assurance obtained in a limited assurance engagement is substantially lower than the assurance that would have been obtained had a reasonable assurance engagement been performed.

1. Purpose and scope of verification
   
   With regard to Waste Amount Data for the fiscal year 2019 (from March 1, 2019 to February 29, 2020) reported to “Sustainability Report”, verification was conducted.
   
   The data to be verified is as follows:
   
   - Wastes emission amount from all domestic stores (company-owned and franchised);
   - Food waste.

2. Sampling and verification procedures

   Verification was conducted based on confirmation of the related documents formulated, interviews with the responsible persons and persons in charge, confirmation of the method of obtaining data, and comparison between the reported data and supporting documented information (evidence).

3. Conclusion

   Based on the procedures we have performed and evidence we have obtained, nothing has come to our attention that causes us to believe that the FamilyMart’s Waste Amount Data in accordance with the calculation registered in “Sustainability Report” managed by the company exceeds the agreed materiality criteria, as below:
   
   - are not materially accurate and are not a fair representation of the Waste Amount Data as per the scope of work;
   - are not prepared in accordance with the methodology which is implemented by FamilyMart

Verified waste emission amount

- Wastes emission amount from all domestic stores: 312,604 t,
- Food waste: 66,139 t

*FamilyMart and JACO verification team did not have any specific conflicts of interest and carried out the verification on an independent basis.*