Sustainability Management Governance

# **Third-Party Assurance**

Of MITSUBISHI MOTORS environmental data related to products and business activities, we have obtained third-party assurance of our CO2 emissions from business activities and energy input related to production and non-production divisions in FY2023 (CO<sub>2</sub> emissions (Scope 1+2) of 340x10<sup>3</sup>t-CO<sub>2</sub>, energy input of 7.2PJ).

### Manufacturing Sites

Country	Company Name
Japan	MITSUBISHI MOTORS (Okazaki Plant, Mizushima Plant, Kyoto Plant-Kyoto, Kyoto Plant-Shiga),
	Suiryo Plastics Co., Ltd.
Thailand	Mitsubishi Motors (Thailand) Co., Ltd. (MMTh)
	MMTh Engine Co., Ltd. (MEC)
Philippines	Mitsubishi Motors Philippines Corporation (MMPC)
	Asian Transmission Corporation (ATC)
Indonesia	PT Mitsubishi Motors Krama Yudha Indonesia (MMKI)
Vietnam	Mitsubishi Motors Vietnam Co., Ltd. (MMV)
Malaysia	MMC Manufacturing Malaysia Sdn. Bhd, (MMCMM)

### Non-Production Sites (Research & Development)

Country	Company Name
Japan	Research & Development Center, EV Research & Development Center,
	Kyoto Research & Development Center, Tokachi Research & Development Center



No. 1811004807

## **Greenhouse Gas Emissions Verification Report**

#### To: Mitsubishi Motors Corporation

#### 1. Objective and Scope

Japan Quality Assurance Organization (hereafter "JQA") was engaged by Mitsubishi Motors Corporation (hereafter "the Company") to provide an independent verification on "FY2023 Environmental Impact Report (Summary of calculation results)" (hereafter "the Report"). The content of our verification was to express our conclusion, based on our verification procedures, on whether the statement of information regarding Greenhouse Gas emissions from Scope 1 & 2 (hereafter "Scope 1 & 2 GHG emissions"), and Energy consumption in the Report was correctly measured and calculated, in accordance with the "Environmental information aggregation guidelines" (hereafter "the Rule"). The purpose of the verification is to evaluate the Report objectively and to enhance the credibility of the Report.

\*The fiscal year 2023 of the Company ended on March 31, 2024.

#### 2. Procedures Performed

JQA conducted verification in accordance with "ISO 14064-3" for Scope 1 & 2 GHG emissions and with "ISAE3000" for Energy consumption, respectively. The scope of this verification assignment covers Scope 1 & 2 GHG emissions (energyderived CO2) and Energy consumption. The verification was conducted to a limited level of assurance and quantitative materiality was set at 5 percent of the total emissions in the Report. The organizational boundaries of this verification include 5 domestic and 7 overseas manufacturing sites, and 4 non-production (Research & Development) domestic sites of the Company. Our verification procedures included:

- · Performing validation of integrated functions to check the Rule.
- . Visiting 2 domestic sites, Okazaki Plant and Kyoto Plant Shiga, selected by the Company
- . On-site assessment to check the Report scope and boundaries; source of Scope 1 & 2 GHG emissions and Energy consumption; monitoring points; monitoring and calculation system; and its controls for overall.
- · Vouching: Cross-checking the data against evidence.

#### 3. Conclusion

Based on the procedures described above, nothing has come to our attention that caused us to believe that the statement of the information regarding Scope 1 & 2 GHG emissions and Energy consumption in the Report, is not materially correct, or has not been prepared in accordance with the Rule. The Scope 1 & 2 GHG emissions in FY2023 are 340,458t-CO2.

The Company was responsible for preparing the Report, and JQA's responsibility was to conduct verification of Scope 1 & 2 GHG emissions and Energy consumption in the Report only. There is no conflict of interest between the Company and JQA.

Sumio Asada, Board Director For and on behalf of Japan Quality Assurance Organization 1-25, Kandasudacho, Chiyoda-ku, Tokyo, Japan June 14, 2024