

# Environmental Performance Data Independent Verification Report

To: BANDAI NAMCO Holdings Inc.



Bureau Veritas Japan Co., Ltd.  
System Certification Services Headquarters

Bureau Veritas Japan Co., Ltd. (Bureau Veritas) has been engaged by BANDAI NAMCO Holdings Inc. (BANDAI NAMCO Holdings) to conduct an independent verification and review of its environmental performance data selected by BANDAI NAMCO Holdings for inclusion in the BANDAI NAMCO Group CSR Activity Report 2017 (the Report) issued under the responsibility of BANDAI NAMCO Holdings.

The aim of the verification is to evaluate and to provide an opinion, in the form of an independent statement, on the reliability and accuracy of selected environmental performance data within the Report based on objective evidence and to a limited level of assurance. The aim of the review work is to evaluate the quality of certain other environmental performance data within the Report in the interests of reporting improvement.

## 1. Outline of verification and review

Bureau Veritas conducted the following verification and review of environmental performance data for FY2016 (April 1, 2016 through March 31, 2017) based on agreement with BANDAI NAMCO Holdings.

### 1) Verification of environmental performance data of sites within Japan

Scope of Verification	Sites Visited	Verification Methodology
<p>Environmental performance data selected by BANDAI NAMCO Holdings, which are related to CO<sub>2</sub> emissions, Energy, Water, Waste and Photocopy paper.</p> <p>Note: The boundaries for reporting of each data are defined by BANDAI NAMCO Holdings.</p>	<ul style="list-style-type: none"> <li>- BANDAI NAMCO Holdings Headquarters</li> <li>- BANDAI CO., LTD. GUNDAM Café Akihabara</li> <li>- BANDAI NAMCO Entertainment Inc. Head Office</li> <li>- PLEASURECAST CO., LTD. Tokyo Gulliver Matsudo</li> <li>- SUNRISE Inc. Head Office</li> </ul>	<ul style="list-style-type: none"> <li>- Review of documentary evidence produced by BANDAI NAMCO Holdings Headquarters and the sites visited by Bureau Veritas</li> <li>- Interviews with relevant personnel of BANDAI NAMCO Holdings Headquarters and the sites visited by Bureau Veritas</li> <li>- Site inspection and assessment of data monitoring process</li> <li>- Comparison between the reported data and the supporting documentary evidence</li> </ul>

The verification was conducted using Bureau Veritas' standard procedures and guidelines for external verification of non-financial reporting, based on current best practice. Bureau Veritas refers to the International Standard on Assurance Engagements (ISAE) 3000 in providing a limited assurance for the scope of work stated herein.

### 2) Review of environmental performance data of sites outside Japan

Scope of Review	Sites Visited	Review Methodology
<p>Environmental performance data selected by BANDAI NAMCO Holdings, which are related to CO<sub>2</sub> emissions, Energy, Water, Waste and Photocopy paper.</p> <p>Note: The boundaries for reporting of each data are defined by BANDAI NAMCO Holdings.</p>	<ul style="list-style-type: none"> <li>- BANDAI NAMCO Holdings Headquarters</li> </ul>	<ul style="list-style-type: none"> <li>- Review of documentary evidence produced by BANDAI NAMCO Holdings Headquarters</li> <li>- Interviews with relevant personnel of BANDAI NAMCO Holdings Headquarters</li> <li>- Comparison between the reported data and the supporting documentary evidence</li> </ul>

The review was conducted using Bureau Veritas' standard procedures for external review of sustainability reporting.

## 2. Findings

On the bases of our methodology and the activities described above:

- Nothing has come to our attention to indicate that the reviewed information within the scope of our verification and review is inaccurate and does not provide a fair representation of the performance for the defined period.
- It is our opinion that BANDAI NAMCO Holdings has established appropriate systems for the collection, aggregation and analysis of quantitative data within the scope of our verification and review.

Bureau Veritas has implemented a code of ethics across its business which is intended to ensure that all our staff maintain high standards in their day to day business activities. We are particularly vigilant in the prevention of conflicts of interest. Bureau Veritas activities for BANDAI NAMCO Holdings are for sustainability reporting verification only and we believe our verification assignment did not raise any conflicts of interest.