

Independent Verification Report

To: Mazda Motor Corporation

1. Objective and Scope

Japan Quality Assurance Organization (hereafter “JQA”) was engaged by Mazda Motor Corporation (hereafter “the Company”) to provide an independent verification on “FY2022* Scope 1 & 2 GHG emissions Calculation Report calculated based on the Global Warming Countermeasures Act” and “FY2022 Energy Consumption Calculation Report calculated based on the Global Warming Countermeasures Act” (hereafter “the Reports”). The content of our verification was to express our conclusion, based on our verification procedures, on whether the statement of information regarding GHG emissions and energy consumption, both based on the Global Warming Countermeasures Act in the Reports was correctly measured and calculated, in accordance with the “Scope 1 & 2 GHG Emissions and Energy Consumption Calculation Manual (MBSAZ-ND00014, dated July 26, 2023)” (hereafter “the Rule”). The purpose of the verification is to evaluate the Reports objectively and to enhance the credibility of the calculation of Scope 1 & 2 GHG emissions and Scope 1 & 2 energy use both based on emission factors in the Global Warming Countermeasures Act.

*The fiscal year 2022 of Mazda Motor Corporation ended on March 31, 2023.

2. Procedures Performed

JQA conducted verification in accordance with “ISO 14064-3”. The scope of this verification assignment covers energy-derived CO₂ emissions from Scope 1 & 2 GHG emissions; and Scope 1 & 2 energy consumption; both based on emission factors in the Global Warming Countermeasures Act. The verification was conducted to a limited level of assurance and quantitative materiality was set at 5 percent each of the total emissions and total amount of energy consumption in the Reports. The organizational boundaries of this verification include following four domestic production sites of Mazda Motor Corporation: Hiroshima Plant, Miyoshi Plant, Nishinoura district and Nakanoseki district of Hofu Plant, and following five overseas production sites: AutoAlliance (Thailand) Co., Ltd., Changan Mazda Engine Co., Ltd., Changan Mazda Automobile Co., Ltd., Mazda Powertrain Manufacturing (Thailand) Co., Ltd. and Mazda Motor Manufacturing de Mexico, S.A. de C.V. Our verification procedures included:

- Conducting on-site verification at Mazda head office.
- On-site assessment to check the report scope and boundaries; monitoring points of energy use, water use and waste discharge; monitoring and calculation system; and activity data.

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 the Company’s FY2022 Scope 1 & 2 GHG emissions and Scope 1 & 2 energy consumption based on emission factors in the Global Warming Countermeasures Act in the Reports is not materially correct, or has not been prepared in accordance with the Rule.

4. Consideration

The Company was responsible for preparing the Reports, and JQA was responsible for conclusions of verification for Scope 1 & 2 GHG emissions and Scope 1 & 2 energy consumption based on emission factors in the Global Warming Countermeasures Act in the Reports 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

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September 25, 2023