

Calculation Report for Shimadzu Corporation and major group companies in Japan
Tap water consumption (FY 2022)

Shimadzu Corporation

1 . Period covered

April 1, 2022-March 31, 2023

2 . Scope of the report

Head office, works, research laboratory of Shimadzu Corporation and major group companies in Japan

* See the attachment for details of regarding the scope of the report.

3 . Calculation method

Tap water consumption is calculated based on contracted water invoices.

4 . Calculation result

		Tap water consumption (m ³)
Total of sites		<input checked="" type="checkbox"/> 254,668
Breakdown	Shimadzu corporation	
	<i>Head Office/Sanjo Works</i>	199,453
	<i>Murasakino Works</i>	3,175
	<i>Atsugi Works</i>	4,263
	<i>Hadano Works</i>	5,238
	<i>Seta Works</i>	21,444
	<i>Technology Research Laboratory (Keihanna)</i>	9,272
	<i>Tonomachi Works</i>	702
	Shimadzu Techno-Research, Inc. (Head Office)	3,937
	Shimane Shimadzu Corporation (Head Office)	3,408
	Other sites of Shimadzu Group in Japan	3,776

* The data indicated with has been assured by a third party.
Since each item is rounded, it may not match the total value.

[Attachment]

■ Shimadzu Corporation (including group companies at the same addresses)

- Head Office/Sanjo Works, Murasakino Works, Atsugi Works, Hadano Works, Oike Works*, Seta Works, Technology Research Laboratory (Keihanna), Tonomachi Works

■ Group Companies in Japan(excluding group companies based inside Shimadzu Corporation)

- Shimadzu Techno-Research, Inc. (Head Office, Tokyo Office*)
- Shimane Shimadzu Corporation (Head Office)
- Taiheikogyo Co., Ltd. (Head Office) *
- Shimadzu Device Corporation (Kalnew Iida Factory) *
- Shimadzu Diagnostics Corporation (Kuki Works) *

*The data is included in “Other sites of Shimadzu Group in Japan”.

Independent Practitioner's Assurance Report

April 26, 2024

Mr. Yasunori Yamamoto,
Representative Director, President & CEO,
Shimadzu Corporation.

Tomoharu Hase
Representative Director
Deloitte Tohmatsu Sustainability Co., Ltd.
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We have undertaken a limited assurance engagement of the tap water consumption indicated with for the year ended March 31, 2023 (the "Water Information") included in the "Calculation Report for Shimadzu Corporation and major group companies in Japan Tap water consumption (FY 2022)" (the "Report") of Shimadzu Corporation (the "Company").

The Company's Responsibility

The Company is responsible for the preparation of the Water Information in accordance with the calculation and reporting standard adopted by the Company (indicated with "2.Scope of the report" and "3.Calculation method" of the Report).

Our Independence and Quality Management

We have complied with the independence and other ethical requirements of the Code of Ethics for Professional Accountants issued by the International Ethics Standards Board for Accountants, which is founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behavior. We apply International Standard on Quality Management 1, *Quality Management for Firms that Perform Audits or Reviews of Financial Statements, or Other Assurance or Related Services Engagements*, and accordingly maintain a comprehensive system of quality management including documented policies and procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

Our Responsibility

Our responsibility is to express a limited assurance conclusion on the Water Information based on the procedures we have performed and the evidence we have obtained. We conducted our limited assurance engagement in accordance with the International Standard on Assurance Engagements ("ISAE") 3000, *Assurance Engagements Other than Audits or Reviews of Historical Financial Information*, issued by the International Auditing and Assurance Standards Board ("IAASB") and *the Practical Guideline for the Assurance of Sustainability Information*, issued by the Japanese Association of Assurance Organizations for Sustainability Information.

The procedures we performed were based on our professional judgment and included inquiries, observation of processes performed, inspection of documents, analytical procedures, evaluating the appropriateness of quantification methods and reporting policies, and agreeing or reconciling with underlying records. These procedures also included the following:

- Undertaking site visits to assess the completeness of the data, data collection methods, source data and relevant assumptions applicable to the sites.

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 we performed a reasonable assurance engagement.

Limited Assurance Conclusion

Based on the procedures we have performed and the evidence we have obtained, nothing has come to our attention that causes us to believe that the Water Information is not prepared, in all material respects, in accordance with the calculation and reporting standard adopted by the Company.

The above represents a translation, for convenience only, of the original Independent Practitioner's Assurance report issued in the Japanese language.