

VERIFICATION STATEMENT

Project ID: PRJN- 1064223

Page 1 of 4

United Semiconductor Japan Co., Ltd.

< Verification Objectives >

DNV Business Assurance Japan K.K. (hereinafter, "DNV") has been commissioned by United Semiconductor Japan Co., Ltd. (hereinafter referred to as "the Organization") to perform an independent verification of the greenhouse gas emissions reported in "Report on the Calculation of GHG (Greenhouse Gas) Emissions within the Organization: 2025 Final Version 2nd March 2026" (hereinafter referred to as "the Report") prepared by the Organization. The objective of this verification is to confirm that the GHG emissions claimed by the Organization have been calculated and reported appropriately based on the calculation standards, and to express an independent opinion.

< Verification Scope >

The scope of this verification is Scope 1, Scope 2 and Scope 3 (Category 1 to 7, 9) of the GHG emissions of the Organization's Yokohama headquarters, Mie Factory, the Fujitsu Chubu Data Center, and the Fujitsu Yokohama Data Center that are used by the Organization in the Fiscal Year 2025.

< Calculation and Verification criteria >

The criteria for calculating and reporting GHG emissions to be verified are the identification, calculation, monitoring and reporting guideline established by the Organization, ISO 14064-1:2018 and the GHG Protocol Corporate Accounting and Reporting Standard (revised edition). The criterion for verification is ISO 14064-3:2019.

< Verification Process and Methodology >

The reviews of the GHG emissions calculation results, relevant documentation and records, and subsequent follow-up interviews have provided DNV with sufficient evidence to determine the fulfilment of stated criteria.

< Verification Statement >

It is DNV's opinion that with a limited level of assurance, nothing has come to our attention which causes us to believe that the claims of the GHG emissions were not accurately reflected in the Report, in accordance with the verification criteria identified as stated above.

Place and date: Kobe, Japan, 2 April 2026

DNV Business Assurance Japan K.K.



Masahiro Takahashi
Approved Verifier



Koichiro Tanabe
Head of Section, Sustainability, Energy
Systems, Japan