

Assurance Statement related to GHG Emissions Inventory

1. Objective and Scope

Japan Management Association (JMA) was commissioned by The Tokyo Organising Committee of the Olympic and Paralympic Games (hereinafter, referred to as "the Organization") to conduct independent verification on a limited level of assurance. The scope of verification is the following Greenhouse gas (GHG) emissions information of activities subject to calculation described in "The Tokyo Organising Committee of the Olympic and Paralympic Games Sustainability Pre-Games Report" to be issued on 30 March 2020 (hereinafter referred to as "the Report") based on the "Procedure for Carbon Footprint Calculation".

In the Games of the XXXII Olympiad and Tokyo 2020 Paralympic Games, the calculation of GHG emissions was performed under the following conditions. The boundaries were defined in three stages: construction, operations and spectators.

- (1) revised BAU: The calculation for the case with business as usual (BAU was revised from "Tokyo 2020 Olympic and Paralympic Games Sustainability Plan Version 2"(June 2018)).
- (2) after measures implemented: The calculation after considering emissions avoidance and reduction measures related to building competition venues and the operation.

The objective of this verification is to confirm that the GHG emissions in the Organization's applicable scope have been correctly calculated and reported in line with the criteria of the monitoring procedure, and to express our views as a third party. The Organization's responsibility is to calculate and report the GHG emissions and JMA's responsibility is to express our views as a third party.

2. Procedure of Verification

The Report was verified in accordance with requirement of ISO14064-3 (Greenhouse gases-Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions), and following processes were implemented at limited level of assurance.

- · Confirmation of calculation procedures, systems and related documents for the GHG emissions described in the Report
- · Interviews with person in charge of making the Report
- · Sampling the evidence for confirmation of the GHG emissions

3. Conclusion

Within the scope of the verification activities employing the methodologies mentioned above, nothing has come to our attention that caused us to believe that the Organization's GHG emissions in the Report were not calculated and reported in conformance with the criteria.

Verified GHG emissions (Unit:Million t-CO ₂)		
Category	revised BAU	after measures implemented
Construction	1.624	1.499
Operations	0.527	0.374
Spectators	0.858	0.857
Total	3.009	2.730

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