

Independent Assurance Statement

September 8, 2021

Mr. Yukinori Takada
President & Chief Executive Officer
SUMITOMO LIFE INSURANCE COMPANY

1. Purpose

We, Sustainability Accounting Co., Ltd., have been engaged by SUMITOMO LIFE INSURANCE COMPANY (“the Company”) to provide limited assurance on the Company’s GHG emissions during the fiscal year 2020 which indicate the results of 2,340 t-CO_{2e} for Scope1, 28,137 t-CO_{2e} for Scope2 and 123,706 t-CO_{2e} for Scope3 which is the total of the category 1, 3, 4, 5, 6, 7, 12, 13, and limited assurance on the Company’s GHG emissions during the fiscal year 2019 which indicate the result of 8.7 million t-CO_{2e} for Scope3 the category 15 (collectively, “the GHG emissions”). The purpose of this process is to express our conclusion on whether the GHG emissions were calculated in accordance with the Company’s standards. The Company is responsible for calculating the GHG emissions. Our responsibility is to independently carry out a limited assurance engagement and to express our assurance conclusion.

2. Procedures Performed

We conducted our assurance engagement in accordance with International Standard on Assurance Engagement 3000 (ISAE 3000) and International Standard on Assurance Engagement 3410 (ISAE 3410). The key procedures we carried out included:

- Interviewing the Company’s responsible personnel to understand the Company’s standards
- Reviewing the Company’s standards
- Performing cross-checks on a sample basis and performing a recalculation to determine whether the GHG emissions were calculated in accordance with the Company’s standards.

3. Conclusion

Based on the procedures performed, nothing has come to our attention that causes us to believe that the GHG emissions have not been calculated in all material respects in accordance with the Company’s standards.

We have no conflict of interest relationships with the Company.



Takashi Fukushima
Representative Director
Sustainability Accounting Co., Ltd.