

## Independent Assurance Statement

October 19, 2023

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 indicators (covered indicators are listed below). 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’s management 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 relationship with the Company.



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Representative Director  
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### List of GHG emissions indicators

Fiscal Year	Target Company(ies)	Indicators	GHG emissions
FY 2022	Corporate Group (including 15 domestic and overseas consolidated subsidiaries)	Scope 1	13.3kt-CO <sub>2</sub>
		Scope 2	28.7kt-CO <sub>2</sub>
		Scope 3 (Categories 1,3,4,5,6,7,12)	109kt-CO <sub>2</sub>
FY 2021	Company (non-consolidated)	Scope3 (Categories 13,15)	7.95 million t-CO <sub>2</sub>