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TOKAI GROUP

February 4, 2026

For Immediate Release

Company Name: TOKAI Holdings Corporation
Representative Name: Katsuo Oguri, Representative Director, President, and CEO
(No.3167, TSE Prime Market)

Acquisition of Third-Party Verification for Greenhouse Gas (GHG) Emissions (FY2024)

TOKAI Holdings Corporation (Headquarters: Aoi-ku, Shizuoka City, Shizuoka Prefecture; President and CEO: Katsuo Oguri; hereinafter referred to as "the Company") is pleased to announce that the Company has obtained third-party verification to enhance the reliability of its greenhouse gas (GHG) emissions data.

The TOKAI Group is committed to strengthening its foundation for sustainable growth as part of its ongoing "Medium-Term Management Plan 2025." A key strategy in this plan is the promotion of Green Transformation (GX) initiatives aimed at achieving low and decarbonization. Additionally, since the fiscal year 2022, we have expressed our support for the recommendations of the Task Force on Climate-related Financial Disclosures (TCFD) and have been actively working to disclose information related to the risks and opportunities associated with climate change.

The Company has received third-party verification in accordance with ISAE 3410* from the Japan Quality Assurance Organization (JQA) for our GHG emissions data for the fiscal year 2024 (including Scope 1, 2, and part of Scope 3). This verification allows us to provide our stakeholders with data that is both accurate and reliable.

*About ISAE 3410
ISAE 3410 is a standard for assurance engagements related to the reporting of GHG emissions established by the International Auditing and Assurance Standards Board (IAASB).

■Verification Period
Fiscal Year 2024 (April 1, 2024 - March 31, 2025)

■Verification Scope
GHG emissions for Scope 1, Scope 2 (market-based), and Scope 3 (Categories 1 and 11)

The TOKAI Group will continue to strive for the disclosure of accurate and reliable information while contributing to the reduction of GHG emissions in our business activities and our customers' energy usage, with the aim of enhancing corporate value.

In conjunction with the acquisition of this third-party verification, we have also updated our information regarding "4. Metrics and Targets" in accordance with the TCFD recommendations.

For more details, please visit: https://www.tokaiholdings.co.jp/english/sustainability/environment/tcfd.html

[Contact for inquiries]
Contact: Yamada, Suzuki
GX Promotion Office, TOKAI Holdings Corporation
TEL: +81-(0)54-275-0007 Office hours: Weekdays 9:00 -17:30 (Japan Standard Time)

No.1811005205

Greenhouse Gas Emissions
Third-party Verification Report

To: TOKAI Holdings Corporation

1. Objective and Scope

Japan Quality Assurance Organization (hereafter "JQA") was engaged by TOKAI Holdings Corporation (hereafter "the Company") to provide an independent verification on FY2024* GHG Emissions Calculation Report (hereafter "the Report"). The content of our verification was to express our conclusion, based on our verification procedures, on whether the statement of information regarding the FY2024* GHG (greenhouse gases) emissions in the Report was correctly measured and calculated, in accordance with "TOKAI Group Calculation Manual for GHG Emissions of FY2024 results, Ver.2.0" (hereafter "the Rule"). The purpose of the verification is to evaluate the Report objectively and to enhance the credibility of calculation of GHG emissions in the Report.

*The fiscal year 2024 of the Company ended on March 31, 2025.

2. Procedures Performed

JQA conducted verification in accordance with "ISAE3410". The scope of this verification assignment covers energy-derived CO_2 emissions from Scope 1 and Scope 2 (market-based), and Scope 3 GHG emissions (Category 1 and 11). The organizational boundaries of this verification include totally 183 business sites of the Company and 42 affiliated companies. The verification was conducted to a limited level of assurance and quantitative materiality was set at 5 percent of the total emissions in the Report.

A limited assurance engagement is substantially less in scope than a reasonable assurance engagement in relation to both the risk assessment procedures, including an understanding of internal control, and the procedures performed in response to the assessed risks. As a result, 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.

Our verification procedures included:

- Confirming the integrated functions and the Rule prior to the on-site assessment.
- Holding on-site verification for Scope 1 and Scope 2, at the Company's 4 business sites: TOKAI Cable Network Corporation Head Office・Media Plaza, TOKAI CORPORATION Aqua Fujisan Plant, Tokaizosen-unyu Corporation Head Office, and LCV CORPORATION Head Office. The sampling sites for on-site assessment were selected by the Company.
- Checking the calculation boundaries, GHG emission sources, monitoring points, monitoring and calculation system and activity data during on-site verification.
- For Scope 3, confirming the calculation boundaries, calculation scenario and allocation method; monitoring and calculation system; and emission data against evidence.

3. Conclusion

Based on the procedures described above, nothing has come to our attention that caused us to believe that the statement of the information regarding the Company's FY2024 GHG emissions in the Report is not materially correct, or has not been prepared in accordance with the Rule.

4. Consideration

GHG quantification is subject to inherent uncertainty because of incomplete scientific knowledge used to determine emissions factors and the values needed to combine emissions of different gases. The Company was responsible for preparing the Report, and JQA's responsibility was to conduct verification of GHG emissions in the Report only. There is no conflict of interest between the Company and JQA.



Sumio Asada, Executive Board Director
For and on behalf of Japan Quality Assurance Organization
1-25, Kandasudacho, Chiyoda-ku, Tokyo, Japan
January 28, 2026