

	Company thinking
□ Background and purpose for accounting	<ul style="list-style-type: none"> ● Seven Bank Ltd. recognizes importance of environmental consciousness in business operation as a part of corporate social responsibility, in line with the entire “Environmental Guideline” of the Seven and I holdings, Ltd., our parent company, as well as our CSR Basic Policy. In this regard, we engage in environmental protection including actions against global warming through CO₂ emissions reductions. ● In recent years, disclosure of CO₂ emissions (including Scope 3 emissions), as well as subsequent reductions, has become more social request which we need to deal with. Therefore, we conduct this accounting.
□ Utilization of accounting results	<ul style="list-style-type: none"> ● We intend to open emissions data to our stakeholders through disclosure programs by such as the CDP and the Nikkei, as well as our websites.
□ Advantages of accounting	<ul style="list-style-type: none"> ● It helps us understand our GHG emissions over the supply chain. ● It enables us to respond to survey requests from external entities.
□ Internal accounting organization	<ul style="list-style-type: none"> ● Data are collected from relevant departments. Emissions accounting was performed by the divisions in charge (CSR and Public Relations Office).

	Company thinking
<input type="checkbox"/> To reduce supply chain emissions	<ul style="list-style-type: none">● We have learned an accounting approach for this practice. Based on this experience, we continue to oversee supply-chain emissions, while considering to take appropriate actions, such as possible expansion of the scope to cover more categories into accounting.
<input type="checkbox"/> Tasks to account for supply chain emissions	<ul style="list-style-type: none">● We want to improve efficiency in data collection and accounting.
<input type="checkbox"/> Other comments (optional)	

Category	Accounting methods	
	Activity data	Emission factor
Category 1: Purchased goods and services	● Purchased volume of raw material and supplies	● Emission factor per purchased amount
Category 2: Capital goods	● —	● —
Category 3: Fuel- and energy-related activities (not included in Scope 1 or Scope 2)	● Energy consumption from electricity use	● Emission factor per energy used
Category 4: Upstream transportation and distribution	● Fuel consumption from transportation-related activities	● Emission factor per energy used
Category 5: Waste generated in operations	● Emissions from waste generation by waste type	● Emission factor per waste volume
Category 6: Business travel	● Number of employees	● Emission factor per number of employees
Category 7: Employee commuting	● Number of employees	● Emission factor per number of employees
Category 8: Upstream leased assets	● Electricity consumption in data centers	● Emission factor per energy used
Category 9: Downstream transportation and distribution	● —	● —
Category 10: Processing of sold products	● —	● —
Category 11: Use of sold products	● —	● —
Category 12: End-of-life treatment of sold products	● Emissions from waste generation by waste type	● Emission factor per waste volume
Category 13: Downstream leased assets	● Electricity consumption for operations of ATMs	● Emission factor per energy used
Category 14: Franchises	● —	● —
Category 15: Investments	● —	● —
Other	● —	● —

Accounting result

□ Accounting result

