



## History of Auditing for ISO 14064

The Brother Group is subject to audit based on ISO 14064 that provides guidelines for measuring and verifying emissions of greenhouse gases (GHGs) of all the Brother Group.

### History of Auditing for ISO 14064

FY 2015 : After an audit in 2016, we underwent another audit due to expanding the scope of aggregation in 2018. We received further audit to review calculation method partly in 2018, and underwent another audit with expanding the scope of aggregation in 2019.

FY 2016 : After an audit in 2017, we underwent another audit due to expanding the scope of aggregation in 2018. We received further audit to review calculation method partly in 2018, and also underwent another audit with expanding the scope of aggregation in 2019.

FY 2017 : After an audit in June 2018, we underwent another audit due to expanding the scope of aggregation in 2019.

FY 2018 : We underwent an audit in June 2019.

✓ : scope 1, 2, 3

1, 2: scope 1, 2

Name of site of auditing	FY2015	FY2016	FY2017	FY2018
Brother Industries, Ltd. (Headquarters, Mizuho, Hoshizaki, Minato,*1 Momozono, and Kariya Manufacturing Facilities, Research & Development Center, Logistics Center, Tokyo Branch)	✓	✓	✓	✓
Nissei Corporation (Headquarters, two sales offices)	✓	✓	✓	✓
Brother International Corporation	✓	✓	✓	✓
Mie Brother Precision Industries, Ltd.	✓	✓	✓	✓
Brother Sales, Ltd. (Headquarters, seven sales offices)	✓	✓	✓	✓
XING Inc.	✓	✓	✓	✓
XING Music Entertainment, Inc.	✓	✓	✓	✓
BMB International Corp.	-	✓	✓	✓
Teichiku Entertainment, Inc.	-	✓	✓	✓
Teichiku Music, Inc.	-	✓	✓	✓
Standard Corp.*2	1, 2	1, 2	✓	✓

Grandprix Leisure System Co., Ltd.	-	-	-	✓
Brother Logitec Ltd.	✓	✓	✓	✓
Brother Real Estate, Ltd.	✓	✓	✓	✓
Brother Living Service Co., Ltd.	✓	✓	✓	✓
Brother Enterprise, Ltd.	✓	✓	✓	✓
Betop Staff, Ltd.	✓	✓	✓	✓
Brother Industries (U.S.A.) Inc.	✓	✓	✓	✓
Brother International Corporation (U.S.A.) (Headquarters, four offices)	✓	✓	✓	✓
Brother International Corporation (Canada) Ltd.	✓	✓	✓	✓
Brother International de Mexico, S.A. de C.V.	✓	✓	✓	✓
Brother International Corporation do Brasil, Ltda.	✓	✓	✓	✓
Brother International de Chile, Ltda.	✓	✓	✓	✓
Brother International Corporation de Argentina S.R.L.	✓	✓	✓	✓
Brother Mobile Solutions, Inc.	✓	✓	✓	✓
Brother International del Peru S.A.C.	✓	✓	✓	✓
Brother Industries (U.K.) Ltd.	✓	✓	✓	✓
Brother Industries (Slovakia) s.r.o.	✓	✓	✓	✓
Brother Internationale Industriemaschinen GmbH	✓	✓	✓	✓
Brother Internationale Industriemaschinen GmbH (Italian Branch)	✓	✓	✓	✓
Brother Sewing Machines Europe GmbH	✓	✓	✓	✓
Brother Sewing Machines Europe GmbH (U.K. Branch)	✓	✓	✓	✓
Brother System Technology Development (Hangzhou) Ltd.	✓	✓	✓	✓
Taiwan Brother Industries, Ltd.	✓	✓	✓	✓
Brother Industries Technology (M) Sdn. Bhd.* <sup>3</sup>	✓	✓	-	-
Zhuhai Brother Industries, Co., Ltd.	✓	✓	✓	✓
Brother Machinery Xian Co., Ltd.	✓	✓	✓	✓
Brother Industries (Shenzhen), Ltd.* <sup>4</sup> (currently: Brother Technology (Shenzhen) Ltd.)	✓	-	-	-
Brother Industries (Vietnam) Ltd.	✓	✓	✓	✓
Brother Technology (Shenzhen) Ltd.* <sup>4</sup>	✓	✓	✓	✓

Brother Corporation (Asia) Ltd.	✓	-	-	-
Brother Industries Saigon, Ltd.	✓	✓	✓	✓
Brother Industries (Philippines), Inc.	✓	✓	✓	✓
Brother Machinery Vietnam Co., Ltd.	✓	✓	✓	✓
Nissei Trading (Shanghai) Co., Ltd. (Headquarters, one branch)	✓	✓	✓	✓
Brother International S.A. (Pty) Ltd.	✓	✓	✓	✓
Brother International (Aust.) Pty. Ltd.	✓	✓	✓	✓
Brother International Singapore Pte. Ltd.	✓	✓	✓	✓
Brother International (NZ) Ltd.	✓	✓	✓	✓
Brother International (HK) Ltd.	✓	✓	✓	✓
Brother International (Gulf) FZE	✓	✓	✓	✓
Brother International (Gulf) FZE (Turkey Branch)	✓	✓	✓	✓
Brother Commercial (Thailand) Ltd.	✓	✓	✓	✓
Brother Machinery (Asia) Ltd.	✓	✓	✓	✓
Brother International (Malaysia) Sdn. Bhd.	✓	✓	✓	✓
Brother International Philippines Corporation	✓	✓	✓	✓
Brother (China) Ltd. (Headquarters, two branches)	✓	✓	✓	✓
BMB (Shanghai) International Corp.	-	✓	✓	✓
Brother International (India) Private Ltd.	✓	✓	✓	✓
PT. Brother International Sales Indonesia	✓	✓	✓	✓
Brother International Taiwan Ltd.	✓	✓	✓	✓
Brother International (Vietnam) Co., Ltd.	✓	✓	✓	✓
Brother International Korea Co., Ltd.	✓	✓	✓	✓
Brother Machinery Shanghai Ltd.	✓	✓	✓	✓
Nissei Gear Motor Mfg. (Changzhou) Co., Ltd.	✓	✓	✓	✓
Brother International Europe Ltd.	✓	✓	✓	✓
Brother U.K. Ltd.	1, 2	✓	✓	✓
Brother International GmbH	1, 2	✓	✓	✓
Brother International GmbH (Austrian Branch)	1, 2	✓	✓	✓
Brother France SAS	1, 2	✓	✓	✓
Brother International (Nederland) B.V.	1, 2	✓	✓	✓

Brother Nordic A/S	1, 2	✓	✓	✓
Brother Norway, branch of Brother Nordic A/S	1, 2	✓	✓	✓
Brother Sweden, branch of Brother Nordic A/S, Denmark	1, 2	✓	✓	✓
Brother Finland, Brother Nordic A/S Denmark, branch in Finland	1, 2	✓	✓	✓
Brother Central and Eastern Europe GmbH	1, 2	✓	✓	✓
Brother Central and Eastern Europe GmbH (Czech Branch) (formerly: Brother International CZ s.r.o.* <sup>5</sup> )	1, 2	✓	✓	✓
Brother Central and Eastern Europe GmbH (Poland Branch) (formerly: Brother Polska Sp. z o.o.* <sup>5</sup> )	1, 2	✓	✓	✓
Brother International (Belgium) NV/SA	1, 2	✓	✓	✓
Brother (Schweiz) AG	1, 2	✓	✓	✓
Brother Ireland DAC (formerly: Brother International Corporation (Ireland) Ltd.)	1, 2	✓	✓	✓
Brother Italia S.p.A.	1, 2	✓	✓	✓
Brother Iberia, S.L.U.	1, 2	✓	✓	✓
Brother Iberia, S.L.U. (Lisbon Branch)	1, 2	✓	✓	✓
Brother LLC	1, 2	✓	✓	✓
Brother International Hungary Kft.* <sup>6</sup>	1, 2	✓	-	-
Brother Sewing Machines Europe GmbH (U.K. Branch)	1, 2	✓	✓	✓

\*1: The Minato Manufacturing Facility stopped production on September 30, 2017.

\*2: Standard Corp. is a business site that was added for aggregation in April 2018.

\*3: Brother Industries Technology (M) Sdn. Bhd. terminated its business operations on March 31, 2017.

\*4: Brother Industries (Shenzhen), Ltd. was subject to an absorption-type merger in October 2016, with Brother Technology (Shenzhen) Ltd. as the surviving company.

\*5: Brother International CZ s.r.o. and Brother Polska Sp. z o.o. were subject to an absorption-type merger in FY2016 (April 1, 2016-March 31, 2017), with Brother Central and Eastern Europe GmbH as the surviving company.

\*6: Brother International Hungary Kft. became the representative office of Brother Central and Eastern Europe GmbH on December 1, 2016.