



## 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 14064-1

FY2022 (April 1, 2022 – March 31, 2023): We underwent an audit after the scope of aggregation was further expanded from the 2021 scope in May 2023.

FY2021 (April 1, 2021 – March 31, 2022): We underwent an audit after the scope of aggregation was further expanded in June 2022.

FY2020 (April 1, 2020 – March 31, 2021): We underwent an audit after the scope of aggregation was expanded in June 2021. During the same period, we underwent a reaudit as the method of calculation for categories 1, 11, and 12 of Scope 3 was revised for FY2015 to FY2019.

FY2019 (April 1, 2019 – March 31, 2020): We underwent an audit in July 2020.

FY2018 (April 1, 2018 – March 31, 2019): We underwent an audit in June 2019.

✓: Scope 1, 2, 3; 1, 2: Scope 1, 2

Name of site of auditing	FY of auditing				
	2018	2019	2020	2021	2022
Brother Industries, Ltd. (Headquarters, Mizuho Manufacturing Facility, Hoshizaki Manufacturing Facility, Minato Manufacturing Facility, Momozono Manufacturing Facility, Kariya Manufacturing Facility, 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.* <sup>1</sup>	✓	✓	✓	✓	✓
Grandprix Leisure System Co., Ltd.	✓	✓	✓	✓	✓
Brother Industrial Printing, Ltd.	-	-	1, 2	1, 2	✓
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, three 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.	✓	✓	✓	✓	✓
Zhuhai Brother Industries, Co., Ltd.	✓	✓	✓	✓	✓
Brother Machinery Xian Co., Ltd.	✓	✓	✓	✓	✓
Brother Industries (Vietnam) Ltd.	✓	✓	✓	✓	✓

Brother Technology (Shenzhen) Ltd.	✓	✓	✓	✓	✓
Brother Corporation (Asia) Ltd.	-	-	-	-	-
Brother Industries Saigon, Ltd.	✓	✓	✓	✓	✓
Brother Industries (Philippines), Inc.	✓	✓	✓	✓	✓
Brother Machinery Vietnam Co., Ltd. *2	✓	✓	✓	-	-
Citronix Inc.	-	-	1, 2	1, 2	1, 2
Domino China Ltd.	-	-	-	1, 2	1, 2
Domino Laser GmbH	-	-	1, 2	1, 2	1, 2
Domino Printech India LLP	-	-	1, 2	1, 2	1, 2
Domino U.K. Ltd.	-	-	1, 2	1, 2	1, 2
Domino Graph -Tech AG	-	-	-	1, 2	1, 2
Post Jet Systems Ltd.	-	-	1, 2	1, 2	1, 2
Wiedenbach Apparatebau GmbH	-	-	-	1, 2	1, 2
Domino Print and Apply AB	-	-	-	1, 2	1, 2
Domino Printing Technology Ltd.	-	-	-	1, 2	1, 2
Domino UK Ltd. (Liverpool)	-	-	-	1, 2	1, 2
Lake Image Systems Inc.	-	-	-	-	1, 2
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.	✓	✓	✓	✓	✓
Brother International GmbH	✓	✓	✓	✓	✓
Brother International GmbH (Austrian Branch)	✓	✓	✓	✓	✓
Brother France SAS	✓	✓	✓	✓	✓
Brother International (Nederland) B.V.	✓	✓	✓	✓	✓
Brother Nordic A/S	✓	✓	✓	✓	✓
Brother Norway, branch of Brother Nordic A/S	✓	✓	✓	✓	✓
Brother Sweden, branch of Brother Nordic A/S	✓	✓	✓	✓	✓
Brother Finland, branch of Brother Nordic A/S	✓	✓	✓	✓	✓
Brother Central and Eastern Europe GmbH	✓	✓	✓	✓	✓
Brother Central and Eastern Europe GmbH (Czech Branch) (formerly: Brother International CZ s.r.o.* <sup>3</sup> )	✓	✓	✓	✓	✓
Brother Central and Eastern Europe GmbH (Poland Branch) (formerly: Brother Polska Sp. z o.o.* <sup>3</sup> )	✓	✓	✓	✓	✓
Brother International (Belgium) NV/SA	✓	✓	✓	✓	✓
Brother (Schweiz) AG	✓	✓	✓	✓	✓
Brother Ireland DAC (formerly: Brother International Corporation (Ireland) Ltd.)	✓	✓	✓	✓	✓
Brother Italia S.r.l.	✓	✓	✓	✓	✓
Brother Iberia, S.L.U.	✓	✓	✓	✓	✓
Brother Iberia, S.L.U. (Lisbon Branch)	✓	✓	✓	✓	✓
Brother LLC	✓	✓	✓	✓	✓
Brother International Hungary Kft.* <sup>4</sup>	-	-	-	-	-
Brother Sewing Machines Europe GmbH (U.K. Branch)	✓	✓	✓	✓	✓
Domino Amjet BV	-	-	-	1, 2	1, 2

Domino Amjet Iberica SA	-	-	-	1, 2	1, 2
Domino Korea Pte Ltd.	-	-	-	1, 2	1, 2
Domino Printing Mexico SA de CV	-	-	1, 2	1, 2	1, 2
Domino SAS	-	-	1, 2	1, 2	1, 2
Marque TDI SA	-	-	-	1, 2	1, 2
Domino Deutschland GmbH	-	-	-	1, 2	1, 2
APS France SARL	-	-	-	-	1, 2
Domino Sweden AB	-	-	-	1, 2	1, 2
Domino North America (Sales & service)	-	-	1, 2	1, 2	1, 2
Domino Asia Pte. Ltd.	-	-	-	-	1, 2
Domino North America (Ink plant, Fluids)	-	-	1, 2	1, 2	1, 2
Domino Printing Solutions Inc.	-	-	-	-	1, 2
Lake Image Systems Ltd.	-	-	-	-	1, 2
Domino Printech India LLP (Sales & Service)	-	-	-	-	1, 2
Domino UK Ltd. (Dubai office)	-	-	-	-	1, 2
Domino Holland Customer Experience Centre	-	-	-	-	1, 2

\*1: Standard Corp. is a business site that was added for aggregation in April 2018.

\*2: Brother Machinery Vietnam Co., Ltd. ceased production on December 23, 2020.

\*3: 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.

\*4: Brother International Hungary Kft. became the representative office of Brother Central and Eastern Europe GmbH on December 1, 2016.