

Verification Statement

June 17 2016

Mr. Joji Nakayama
 Representative Director, President and CEO
 DAIICHI SANKYO COMPANY, LIMITED

Objective

SGS Japan Inc. (hereinafter referred to as "SGS") was commissioned by DAIICHI SANKYO COMPANY, LIMITED (hereinafter referred to as "the Organization") to conduct independent verification based on ISO14064-3:2006 regarding the data prepared by the Organization on performance data of GHG emissions (hereinafter referred to as "the assertion"). The objective of this verification is to confirm that the assertion in the Organization's applicable scope have been correctly calculated and reported in the assertion in conformance with the criteria, and to express our views as a third party.

Scope

The scope of verification is limited to performance data of GHG emissions from 14 domestic plants, offices and distribution centers.

GHG emissions included in this performance data are Scope 1, 2 and Scope3: Category 1.

The period subject to report is from April 1, 2015 to March 31, 2016.

Procedure of Verification

The assertion was verified in accordance with ISO14064-3: 2006, and the following processes were implemented at a limited level of assurance:

- Verification of the calculation system: interviews on the measurement, tabulation, calculation and reporting methods employed by the Organization as well as review of related documents and records
- Verification of the assertion: On-site verification, review of vouchers at Hiratsuka Plant of Daiichi Sankyo Prophama Co.,Ltd., Odawara Plant of Daiichi Sankyo Chemical Pharma Co., Ltd , Building A/B located in the global headquarters of Daiichi Sankyo and analytical procedures and interviews carried out at all works included in the scope of verification at head office.

The criteria for this review is based on "The Calculating and Reporting Manual for Greenhouse Gas Emissions Ver.4.0" of the Ministry of the Environment and the protocol specified by the Organization.

Conclusion

Within the scope of the verification activities employing the methodologies mentioned above, nothing has come to our attention that caused us to believe that the Organization's assertion was not calculated and reported in conformance with the criteria.

For and on behalf of SGS Japan Inc
 Senior Executive & Business Manager
 Certification and Business Enhancement

Yuji Takeuchi


