Independent Practitioner’s Assurance

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Independent Practitioner’s Assurance Report

June 28, 2021

Mr. Toshiki Kawai,
Representative Director, President & CEO,
Tokyo Electron Ltd.

Masahiko Sugiyama
Representative Director
Deloitte Tohmatsu Sustainability Co., Ltd.
3-2-3, Marunouchi, Chiyoda-ku, Tokyo

We have undertaken a limited assurance engagement of the CO2 Emissions from energy consumption in Japan, the Water consumption in Japan, Female managers percentage in Japan and Annual paid leave take-up rate in Japan indicated with ① for the year ended March 31, 2021 (the “Sustainability Information”) included in the “TOKYO ELECTRON SUSTAINABILITY REPORT 2021” (the “Report”) of Tokyo Electron Ltd. (the “Company”).

The Company’s Responsibility
The Company is responsible for the preparation of the Sustainability Information in accordance with the calculation and reporting standard adopted by the Company (indicated with the Sustainability Information included in the Report). CO2 quantification is subject to inherent uncertainty for reasons such as incomplete scientific knowledge used to determine emissions factors and numerical data.

Our Independence and Quality Control
We have compiled with the independence and other ethical requirements of the Code of Ethics for Professional Accountants issued by the International Ethics Standards Board for Accountants, which is founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behavior. We apply International Standard on Quality Control 1, Quality Control for Firms that Perform Audits and Reviews of Financial Statements, and Other Assurance and Related Services Engagements, and accordingly maintain a comprehensive system of quality control including documented policies and procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

Our Responsibility
Our responsibility is to express a limited assurance conclusion on the Sustainability Information based on the procedures we have performed and the evidence we have obtained. We conducted our limited assurance engagement in accordance with the International Standard on Assurance Engagements (“ISAE”) 3000, Assurance Engagements Other than Audits or Reviews of Historical Financial Information, issued by the International Auditing and Assurance Standards Board (“IAASB”), ISAE 3410, Assurance Engagements on Greenhouse Gas Statements, issued by the IAASB and the Practical Guideline for the Assurance of Sustainability Information, issued by the Japanese Association of Assurance Organizations for Sustainability Information.

The procedures performed in a limited assurance engagement vary in nature and timing from, and are less in extent than for, a reasonable assurance engagement. Consequently, 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.

Limited Assurance Conclusion
Based on the procedures we have performed and the evidence we have obtained, nothing has come to our attention that causes us to believe that the Sustainability Information is not prepared, in all material respects, in accordance with the calculation and reporting standard adopted by the Company.

The above represents a translation, for convenience only, of the original Independent Practitioner’s Assurance report issued in the Japanese language.

Member of
Deloitte Touche Tohmatsu Limited

Deloitte Tohmatsu Sustainability Co., Ltd.
3-2-3, Marunouchi, Chiyoda-ku, Tokyo

Corporation

Corporate Profile

Company name:
Tokyo Electron Limited
Address:
Akasaka Biz Tower
3-1 Akasaka 5-chome, Minato-ku, Tokyo
107-6325, Japan
Established:
November 11, 1963
Representative:
Toshiki Kawai
Representative Director, President & CEO

Pursuant to the Financial Contractors Act, Japan’s Ministry of Economy, Trade and Industry requested that companies establish safe and secure management of financial information. Tokyo Electron acknowledges the importance of establishing financial information management and continues to improve the system. To establish a reliable financial information management system, the Company adheres to the Code of Ethics for Professional Accountants issued by the International Ethics Standards Board for Accountants, which is based on the fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behavior. The Code of Ethics for Professional Accountants also stipulates that each financial information processing system must be reliable. With these principles in mind, the Company established the Financial Systems Assurance System (including the corporate governance system) and is currently working to improve the system to ensure reliability.

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Main business:
Semiconductor production equipment business, flat panel display (FPD) production equipment business
Capital:
54,981 million yen
Number of employees:
14,666 (consolidated)
1,667 (non-consolidated)
Number of locations:
Japan: 7 companies at 26 locations
Outside Japan: 21 companies at 50 locations in 17 countries and regions
Worldwide total: 28 companies at 76 locations in 18 countries and regions

Financial Data

Earnings Release:
URL: www.tel.co.jp/ir/library/ar/Securities Report:
URL: www.tel.co.jp/ir/library/fs/Integrated Report/Annual Report:
URL: www.tel.co.jp/ir/library/ar/