

B-e-10 Gaiareport: Self-assessment

Based on the Guide for Self-assessment to Increase the Reliability of an Environmental Report (Ministry of the Environment), HORIBA requested the Group Internal Audit Office to conduct a self-assessment of the data provided in Gaiareport 2012 (brochure and Web versions) and the system used to aggregate the data. We disclose the self-assessment results to stakeholders in this report. We will continue to make improvements through the effective use of self-assessments based on the guidelines provided by the Ministry of the Environment.

[Report on the Results of Our Self-assessment]

We undertook a self-assessment of Gaiareport 2012 (brochure / website), HORIBA's CSR Report.

1. Individual undertaking the self-assessment

Name/title: Masahiro Nakai, Chief Manager
Affiliation: Group Internal Audit Office

2. Date

April 17, 2012

3. Procedural details

We prepared this report according to the list of items presented in the Guide for Self-assessment to Increase the Reliability of an Environmental Report published by the Ministry of the Environment.

4. Assessment objective

The target items of the self-assessment are the 29 items listed in the fiscal 2007 edition of the Environmental Reporting Guidelines.

5. Result of assessment

We implemented the self-assessment procedures for the target items to be assessed and found no items of concern.



Masahiro Nakai
Chief Manager, Group Internal Audit Office
HORIBA, Ltd.
April 17, 2012