

Independent Practitioner's Assurance

Regarding the Independent Practitioner's Assurance

Dentsu places importance on the third-party assurance process to improve the accuracy and objectivity of its Sustainability Report.

To this end, the information provided in the Japanese version of this report has received the independent practitioner's assurance by Deloitte Tohmatsu Evaluation and Certification Organization Co., Ltd., a subsidiary of Deloitte Touche Tohmatsu LLC which is a member-firm of Deloitte Touche Tohmatsu Limited.

For further details about Deloitte Tohmatsu Evaluation and Certification Organization Co., Ltd., please refer to the following website:
<http://www.deloitte.com/jp/en/pages/about-deloitte/articles/teco/deloitte-teco.html>

Overview of the Independent Practitioner's Assurance Procedures

- Step1 Formulate plan**
 - ▼ Decide scope of assurance, items, procedures, dates, etc.
- Step2 Implement**
 - ▼ Implement procedures at Head Office and other offices (on-site inspection, analytic procedures, review of evidence, inspection of documents, questioning, etc.).
- Step3 Report**
 - ▼ Confirm results and findings.
- Step4 Check the final version of this report**
 - ▼ Follow up on findings from Step 3.
- Step5 Receive assurance report**

Receive an independent practitioner's assurance report

