

# Review of the Environment Action Report by a Third-Party

Since last fiscal year, Kyushu Electric Power's Environment Action Report has been subjected to a third-party review by Tohmat-su Environmental Research Institute Ltd. in order to improve the reliability of the contents of the report.



Checking the data in the report against the basic materials (Shin-Kokura Power Station)



The technical manager explains the power generation facilities (Shin-Kokura Power Station)

## 1. Report on the Review Results

### Report from the Review of 2003 Kyushu Electric Power Environment Action Report

Tohmat-su Environmental Research Institute Ltd. implemented a third-party review on the reliability of environmental activity records, environmental accounting and other related information described in the "2003 Kyushu Electric Power Environment Action Report" by Kyushu Electric Power Co., Inc. The items found during the review process are listed below, aside from those of the "Third-Party Opinions about the Environment Action Report".

#### 1 Merits

##### (1) Improvement made to the sustainability report

Since last fiscal year, measures in economic and social aspects have been included in the report, with a conscious effort to create substantive, sustainable reporting. Further improvements have been made in the social aspect this fiscal year.

##### (2) Improved process for providing information by group companies

Starting last fiscal year, the progress of environmental activities by group companies has been reported in the Related Information section, in addition to that of Kyushu Electric Power. This fiscal year, information on the environmental accounting for the group is disclosed.

#### 2 Items requiring further consideration

##### (1) Environmental accounting

Environmental costs are explained by comparing them to those from the last fiscal year. However, an explanation comparing the data from the last fiscal year is also desirable for activity benefits corresponding with such environmental costs.

##### (2) Data collection method

As for the process of collecting the actual records of environmental accounting and environmental load, each process and the internal information system is consolidated manually. To improve the accuracy of the data, this consolidation process must be systemized.

##### (3) Progress of group companies towards achievement of targets

Group companies set their voluntary targets for the fiscal year in relation to the environmental load information. It is preferable to include the explanation of their progress and achievements in the Environment Action Report.