

Summary of CEMARS® certification:



Toyota New Zealand Limited

Toyota New Zealand Limited meets the requirements of CEMARS® certification having measured its greenhouse gas emissions in compliance with ISO14064-1:2006 committed to managing and reducing its emissions and neutralised its remaining emissions in respect of its organisation including freight.



Introduction¹ – Toyota New Zealand Ltd’s principal business activities include:

- Importation to, and distribution within, New Zealand of new motor vehicles from the parent company (Toyota Motor Corporation) in Japan and from related companies in Europe, Australia and Thailand.
- The sale of new motor vehicles to the franchised dealer network and directly to major fleet customers.
- The sale of a range of after-market products distributed from the National Customer Centre at Palmerston North, including replacement parts, accessories, extended warranties and service contracts.
- The refurbishment and sale of used imported and ex-lease used vehicles at the Thames Signature Class facility.

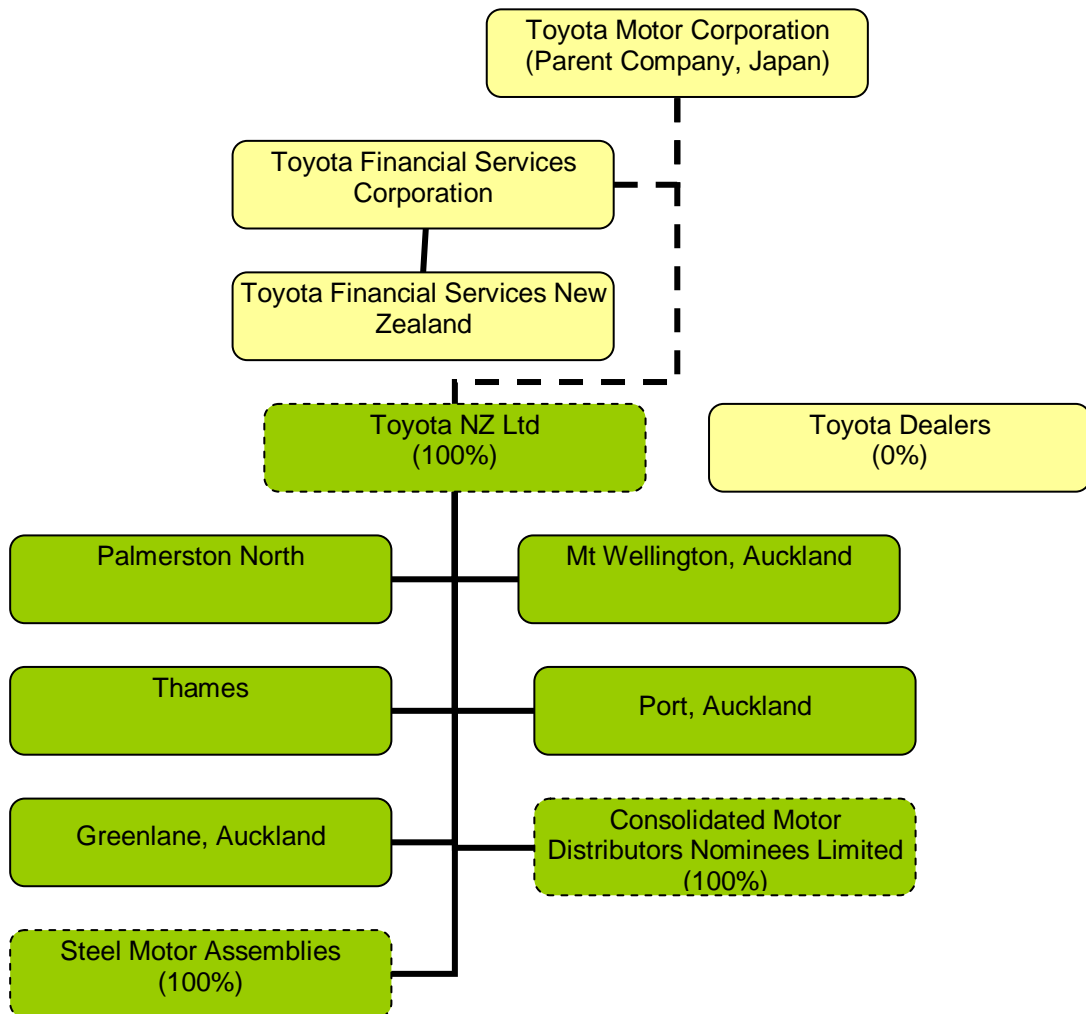
Boundary – the diagram below shows the organisational structure used for describing Toyota New Zealand Ltd’s greenhouse gas (GHG) emissions inventory, and what business units were included in the CEMARS certification. Yellow business units were excluded from the certification.

¹ **Disclaimer:** This Disclosure Statement is a summary of the verified information considered for certification and the certification decision. It should not be taken to represent the full submission for certification. While every effort has been made to ensure that the information in this Disclosure Statement is accurate and complete, Landcare Research does not, to the maximum extent permitted by law, give any warranty or guarantee relating to the accuracy or reliability of the information.

Summary of CEMARS® certification:



Toyota New Zealand Limited



Consolidation approach – Operational control

Base year – 01/4/2006 to 31/3/2007.

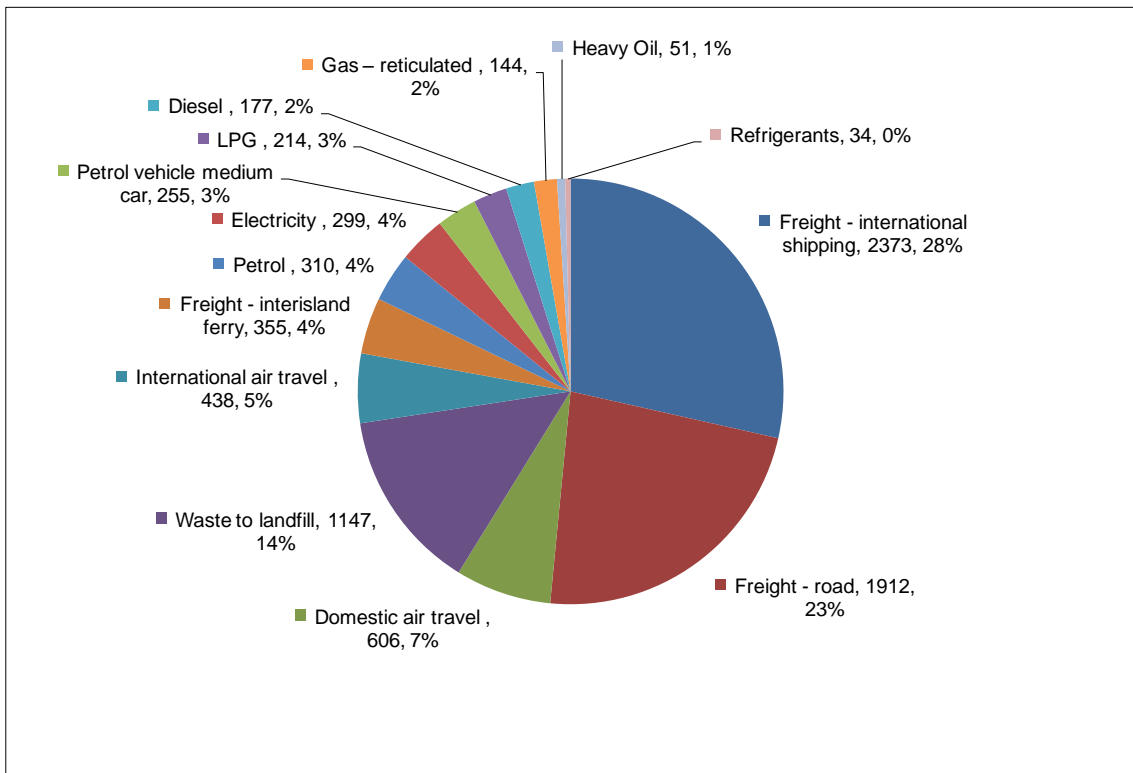
Measurement period – 01/4/2010 to 31/3/2011.

Emissions source inclusions – the diagram below shows the operational GHG emissions for Toyota New Zealand Ltd by emissions source. Toyota New Zealand Ltd's total emissions for this period were 8,317 tonnes carbon dioxide equivalents (CO₂e), comprising 942 tonnes CO₂e Scope 1, 299 tonnes CO₂e Scope 2 and 7,076 tonnes CO₂e Scope 3 emissions.

Summary of CEMARS® certification:



Toyota New Zealand Limited



Emissions source exclusions – The following emissions sources were excluded from the emissions inventory:

- Solvents
- Paint application
- Refrigerants from air conditioning units at Mt Wellington office
- Taxi travel
- Shipping and courier freight of vehicle parts

Emissions reduction commitments – Toyota New Zealand Ltd has developed a GHG emissions reduction plan. Some projects in this plan include:

- Continue energy saving measures and on-going vigilance of existing efforts introduced across TNZ premises;
- Continued promotion of individual staff actions which can reduce power and progress reporting towards end of year target;
- Continued focus on reducing business travel (less trips) and promotion of alternatives;
- Staff incentives to choose efficient models;
- Improved vehicle fuel economy of vehicles introduced into company fleet and continued promotion of fuel saving driving techniques.

Summary of CEMARS® certification:

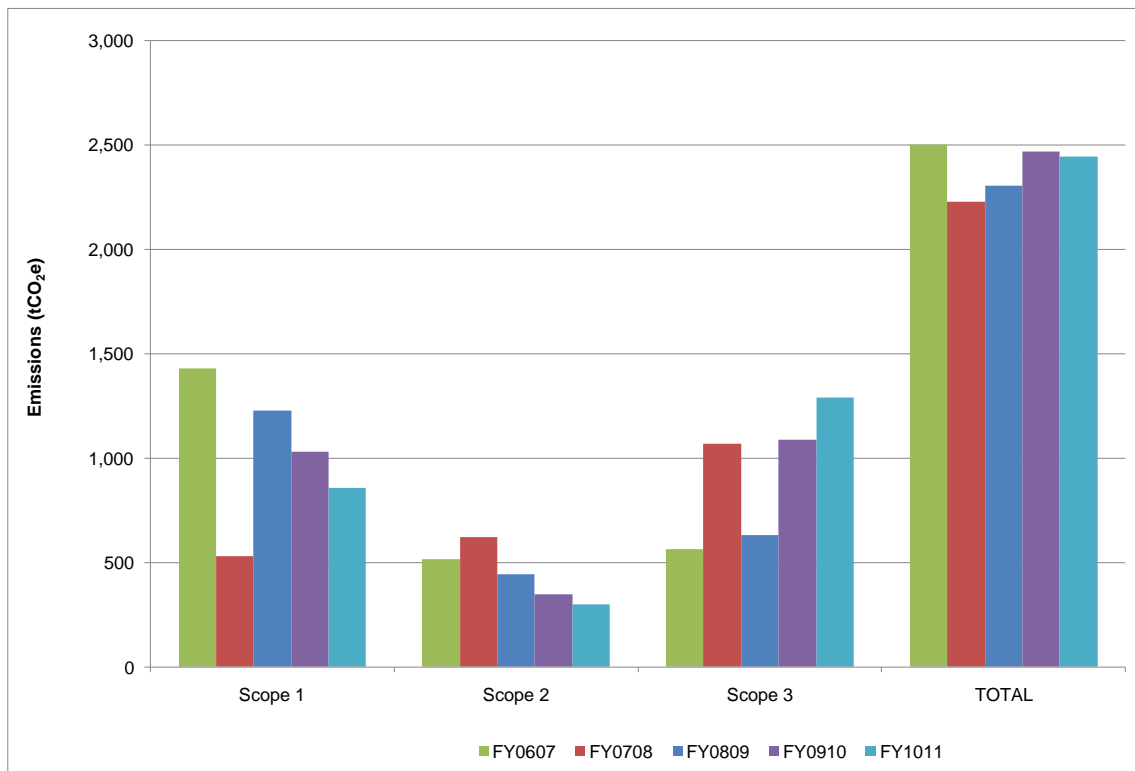


Toyota New Zealand Limited

Emissions reduction report against last year's plan –

Total GHG emissions for the period were 8,317 tCO₂e, compared to 2,504 tCO₂e for the base year (FY2006/07). This is a significant increase, but is largely due to the inclusion of vehicle freight (of used and new vehicle imports) in the measured emissions sources in this latest reporting period, and also the inclusion of waste to landfill, parts freight, and refrigerant emissions sources. A comparison based on the range of emissions sources included in the measurement for both reporting periods shows that emissions for the total of these sources has decreased by 60 tCO₂e compared to the base year, and by 23 tCO₂e compared to the previous (FY2009/10) year.

The following diagram illustrates the comparison between Scope 1, Scope 2 and Scope 3 emissions for the reporting periods to date.



Verified by – AsureQuality

Threshold of materiality – Excluded emissions do not exceed 5% of the total footprint for organisation and product boundary stated.

Level of assurance – Reasonable assurance

Summary of CEMARS® certification:



Toyota New Zealand Limited

Certification status – CEMARS certified “organisation” covering Toyota New Zealand’s organisational GHG emissions.

Certificate number – 2011093J

Valid until – 31 July 2014

Toyota New Zealand Limited, National Customer Centre, PO Box 46, Roberts Line, Palmerston North 4440
Telephone: 0800 869 682, info@toyota.co.nz, www.toyota.co.nz

www.cemars.co.nz