

Independent Review on *Environmental & Social Report 2008*

Regarding the Independent Review

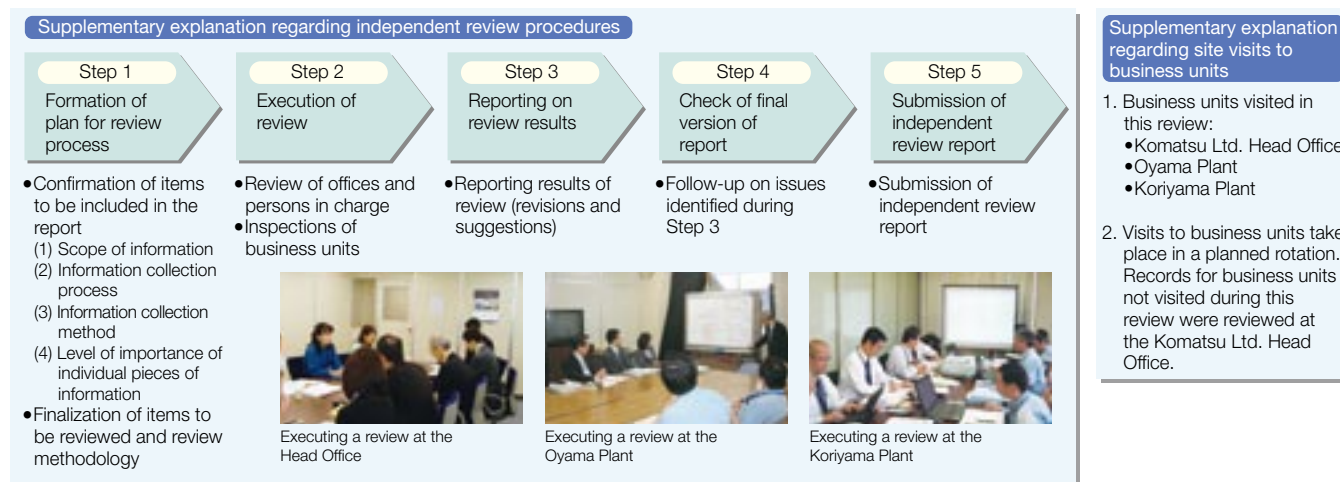
Komatsu views the independent review process as crucial for ensuring the integrity and objectivity of its *Environmental & Social Report*. For that reason, Komatsu has received an independent review from Deloitte Tohmatsu Evaluation and Certification Organization Co., Ltd., a member of the Deloitte Touche Tohmatsu Group. The results are as represented below with regard to the information appearing in the *Environmental & Social Report 2008*.

<http://www.teco.tohmatsu.co.jp/>



Supplementary Explanation regarding the Conducting of Independent Review Procedures

As a supplementary explanation, the following provides an overview of the review procedures conducted during an independent review.



Notes from the Editor

Editorial Policy for the FY2008 Report

Komatsu published its first *Environmental Report* in 1994 and its second in 1997. Since FY2000 the company has published this report annually. Beginning with the FY2004 report, Komatsu changed the title from the *Environmental Report* to the *Environmental & Social Report*. Komatsu has been publishing this report to both fulfill responsibilities to the greater society and conserve the global environment. Each of these areas ranks among Komatsu's top managerial priorities.

The FY2008 report again includes "Special Stories," which first appeared in the FY2007 edition. One discusses the environment and other covers social contributions, making the report more interesting for the reader. Komatsu has also made the report easier to understand by having articles on environmental activities cover particular objectives, such as mitigating climate change, creating a sound material-cycle society, and minimizing environmental risks and by separating the Data section from the main articles.

Period Covered

This report covers the data for the period from April 1, 2007 to March 31, 2008 as a general rule. However, a portion of the report touches upon the period after April 1, 2008.

Guidelines Used

- "Environmental Report Guidelines 2007" (Ministry of the Environment of Japan)
- "The 2006 Sustainability Reporting Guidelines" (Global Reporting Initiative [GRI])

Subsequent Reporting Schedule

- Japanese and English versions: Expected July 2009