LRQA Independent Assurance Statement

Relating to NTT DATA Group Corporation's Environmental Data for the fiscal year 2025

This Assurance Statement has been prepared for NTT DATA Group Corporation in accordance with our contract.

Terms of Engagement

LRQA was commissioned by NTT DATA Group Corporation ("the Company") to provide independent assurance on its environmental data disclosed in NTT DATA Sustainability Report 2026, Integrated Report 2026 and Sustainability page of its corporate website ("the report") for the fiscal year 2025 (1/4/2025-31/3/2026), against the assurance criteria below to a limited level of assurance at the materiality of the professional judgement of the verifier and using ISAE 3000 (Revised) and ISO 14064-3:2019 for greenhouse gas (GHG) emissions.

Our assurance engagement covered the Company and its group companies' operations and activities in Japan and overseas countries and specifically the following requirements: [1]

- Verifying conformance with the Company reporting methodologies for the selected datasets:
- Evaluating the accuracy and reliability of the data for only the selected indicators listed below:
  Environmental [2] [3]
  - GHG emissions (Scope 1, Scope 2 [Market-based and Location-based], and Scope 3) (tCO_2e)
  - Energy consumption (MWh)
    - Total energy consumption from renewable sources
    - Consumption of fuel from renewable sources
    - Consumption of purchased/acquired electricity from renewable sources
    - Consumption of purchased/acquired heat from renewable sources
    - Consumption of purchased/acquired steam from sources
    - Consumption of purchased/acquired cooling from renewable sources
    - Consumption of self-generated non-fuel renewable energy
    - Total energy consumption from non-renewable sources
    - Consumption of fuel from non-renewable sources
    - Consumption of purchased/acquired electricity from non-renewable sources
    - Consumption of purchased/acquired heat from non-renewable sources
    - Consumption of purchased/acquired steam from non-renewable sources
    - Consumption of purchased/acquired cooling from non-renewable sources
  - Water Resources (Water withdrawal, Water consumption, Water discharge and Water recycled) [4] (m^3)

LRQA's responsibility is only to the Company. LRQA disclaims any liability or responsibility to others as explained in the end footnote. the Company's responsibility is for collecting, aggregating, analysing and presenting all the data and information within the Report and for maintaining effective internal controls over the systems from which the Report is derived. Ultimately, the Report has been approved by, and remains the responsibility of the Company.

LRQA's Opinion

Based on LRQA's approach nothing has come to our attention that would cause us to believe that the Company has not, in all material respects:

- Met the requirements of the criteria listed above
- Disclosed accurate and reliable environmental data as summarized in Table 1.

The opinion expressed is formed on the basis of a limited level of assurance[5] and at the materiality of the professional judgement of the verifier.

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[1] *LRQA undertook a limited assurance engagement of the environmental data marked with ✓ within NTT DATA Sustainability Report 2026 and Integrated Report 2026.*

[2] *GHG quantification is subject to inherent uncertainty.*

[3] *Energy consumption, GHG emissions (Scope1,2,3) cover NTT DATA Group Corporation and its group companies in Japan and overseas. (including the verified result of NTT DATA Inc.)*

[4] *Water resources cover data centers owned by NTT DATA Group Corporation and NTT DATA Japan Corporation.*

[5] *The extent of evidence-gathering for a limited assurance engagement is less than for a reasonable assurance engagement. Limited assurance engagements focus on aggregated data rather than physically checking source data at sites. Consequently, the level of assurance obtained in a limited assurance engagement is lower than the assurance that would have been obtained had a reasonable assurance engagement been performed.*

LRQA's Approach

LRQA's assurance engagements are carried out in accordance with ISAE 3000 (Revised) and ISO 14064-3:2019. The following tasks were undertaken as part of the evidence gathering process for this assurance engagement:

- Auditing the Company's data management systems to confirm that there were no significant errors, omissions or misstatements in the report. We did this by reviewing the effectiveness of data handling procedures, instructions and systems, including those for internal verification.
- Interviewing with those key people responsible for compiling the data and drafting the report.
- Sampling datasets and traced activity data back to aggregated levels;
- Verifying the historical environmental data and records for the fiscal year 2025
- Visiting NTT DATA Komaba Training Center and HQ of the Company to confirm the data collection processes, record management practices, and to physically check emission sources; and
- Conducting the remote verification to NTT DATA MSE CORPORATION for confirming the effectiveness of its data management systems via emails and Microsoft Teams.

Observations

It is expected that the Company will continue to maintain the high-level data management systems to ensure efficient and accurate aggregation and calculation of environmental data.

LRQA's Standards, Competence and Independence

LRQA implements and maintains a comprehensive management system that meets accreditation requirements for ISO 14065 Greenhouse gases – Requirements for greenhouse gas validation and verification bodies for use in accreditation or other forms of recognition and ISO/IEC 17021-1 Conformity assessment – Requirements for bodies providing audit and certification of management systems – Part1: Requirements that are at least as demanding as the requirements of the International Standard on Quality Control 1 and comply with the Code of Ethics for Professional Accountants issued by the International Ethics Standards Board for Accountants.

LRQA ensures the selection of appropriately qualified individuals based on their qualifications, training and experience. The outcome of all verification and certification assessments is then internally reviewed by senior management to ensure that the approach applied is rigorous and transparent.

This is the only work undertaken by LRQA for the Company and as such does not compromise our independence or impartiality

Signed Dated: 17 July 2026

Kazuyori Yukinaka
LRQA Lead Verifier
On behalf of LRQA Limited

Saeko Shimizu
LRQA Technical Reviewer

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Table 1. Summary of NTT DATA Group Corporation's Environmental Data for the fiscal year 2025:

スコープ	排出量	
Scope 1 GHG emissions	46,186	tCO_2e
Scope 2 GHG emissions (Market-based)	248,820	tCO_2e
Scope 2 GHG emissions (Location-based)	843,577	tCO_2e
Scope 3 GHG emissions	6,157,782	tCO_2e
Category 1	1,942,034	tCO_2e
Category 2	435,979	tCO_2e
Category 3	235,155	tCO_2e
Category 4	31,794	tCO_2e
Category 5	2,413	tCO_2e
Category 6	72,486	tCO_2e
Category 7	138,024	tCO_2e
Category 8	N/A	tCO_2e
Category 9	1,062	tCO_2e
Category 10	N/A	tCO_2e
Category 11	2,195,803	tCO_2e
Category 12	4,249	tCO_2e
Category 13	1,052,118	tCO_2e
Category 14	N/A	tCO_2e
Category 15	46,664	tCO_2e
Total energy consumption	1,935,104	MWh
Total energy consumption from renewable sources	1,265,322	MWh
Consumption of fuel from renewable sources	925	MWh
Consumption of purchased/acquired electricity from renewable sources	1,261,669	MWh
Consumption of purchased/acquired heat from renewable sources	-	MWh
Consumption of purchased/acquired steam from sources	-	MWh
Consumption of purchased/acquired cooling from renewable sources	-	MWh
Consumption of self-generated non-fuel renewable energy	2,728	MWh
Total energy consumption from non-renewable sources	669,782	MWh
Consumption of fuel from non-renewable sources	138,159	MWh
Consumption of purchased/acquired electricity from non-renewable sources	507,564	MWh
Consumption of purchased/acquired heat from non-renewable sources	22,821	MWh
Consumption of purchased/acquired steam from non-renewable sources	144	MWh
Consumption of purchased/acquired cooling from non-renewable sources	1,095	MWh
Water withdrawal	418,305	m^3
Water consumption	200,424	m^3
Water discharge	217,882	m^3
Water recycled	4,949	m^3