LR Independent Assurance Statement
Relating to NTT Data Corporation’s Environmental and Social Data for the fiscal year 2020

This Assurance Statement has been prepared for NTT Data Corporation in accordance with our contract but is intended for the readers of this report.

Terms of engagement
Lloyd’s Register Quality Assurance Limited (LR) was commissioned by NTT Data Corporation (“the Company”) to provide independent assurance on its environmental and social data disclosed in NTT Data Group Sustainability Report 2021, Annual Report 2021 and Sustainability page of its corporate website (“the report”) for the fiscal year 2020, that is, 1 April 2020 to 31 March 2021, 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 and ISO 14064-3:2006 for greenhouse gas (GHG) emissions.

Our assurance engagement covered the Company and its subsidiaries’ operations and activities in Japan and overseas countries and specifically the following requirements: 1

- Verifying that the report is in conformance with the Company’s reporting methodologies:
- Evaluating the accuracy and reliability of the data for the selected indicators listed below:

Environmental
- GHG emissions (Scope 1, Scope 2 [Market-based and Location-based], and Scope 3) (tCO2e)
- Energy consumption (MWh)
- Renewable energy consumption (MWh)
- Water Resources (Clean water consumption and Drainage amount) (m³)

Social
- Number of occupational accidents
- Number of women in management positions [%]
- Expenditures for social contribution activities (in Japanese yen)
- Number of employees with disabilities [Employment ratio]

Our assurance engagement excluded the data and information of the Company’s suppliers, contractors and any third-parties mentioned in the report.

LR’s responsibility is only to the Company. LR 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.

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

1 LR undertook a limited assurance engagement of the environmental and social data marked with ✓ within NTT Data Group Sustainability Report 2021 and Annual Report 2021.
2 GHG quantification is subject to inherent uncertainty.
3 Energy consumption, renewable energy consumption, energy-oriented CO2 emissions cover NTT DATA Corporation and its consolidated subsidiaries in Japan, Americas, and India. On the other hand, non-energy-oriented GHG emissions cover NTT DATA Corporation and its domestic consolidated subsidiaries.
4 Scope 3 GHG emissions cover NTT DATA Corporation and its domestic and consolidated subsidiaries. Scope 3 GHG emissions cover from Category 1 to 15. Category 3 of Scope 3 GHG emissions cover only the activity data associated with electricity consumption.
5 Water resources cover NTT DATA Corporation and its domestic consolidated subsidiaries.
6 Number of occupational accidents and number of employees with disabilities [Employment ratio] covers NTT Data Corporation only. Number of women in management positions [Ratio] and the expenditures for social contribution activities cover NTT Data Corporation and its consolidated subsidiaries in Japan.
7 Number of employees with disabilities is as of 1 June 2021.
• Met the requirements above
• Disclosed accurate and reliable environmental and social data

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

Note: 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 substantially lower than the assurance that would have been obtained had a reasonable assurance engagement been performed.

LR’s approach
LR’s assurance engagements are carried out in accordance with ISAE3000 and ISO 14064-3 for GHG emissions. The following tasks though 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 mis-statements in the report. We did this by reviewing the effectiveness of data handling procedures, instructions and systems, including those for internal verification.
• Interviewing with 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 and social data and records for the fiscal year 2020; and
• Visiting NTT Data Mita Building of the Company and the headquarter of NTT DATA NJK Corporation to investigate whether the data management systems have been effectively implemented.

LR’s Observations
It is recommended the Company will continue to maintain the high level data management systems and discover further improvement opportunities proactively to ensure accurate aggregation and calculation of environmental and social data.

LR’s standards, competence and independence
LR 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.

LR 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 LR for the Company and as such does not compromise our independence or impartiality.

Signed Dated: 3 July 2021
Norihiko Kinoshita
LR Lead Verifier
On behalf of Lloyd’s Register Quality Assurance Limited
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LR reference: YKA4005176

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