GRI Content Index

The NTT Communications Group has reported the information cited in this GRI content index for the period from April 1, 2022 to March31, 2023 with reference to the GRI Standards.(including ESG Data, information published on official websites, etc.)

GRI 1: Foundation 2021

GRI 2: General Disclosures 2021

	Disclosure	Location	
1. The	1. The organization and its reporting practices		
2-1	Organizational details	124	
2-2	Entities included in the organization's sustainability reporting	125 We Are Global	
2-3	Reporting period, frequency and contact point	125	
2-4	Restatements of information	050	
2-5	External assurance	123	
2. Activ	vities and workers		
2-6	Activities, value chain and other business relationships	005, 032, 124 Services, Solutions and Products	
2-7	Employees	089, 124, <u>ESG Data(7p)</u>	
2-8	Workers who are not employees	_	
3. Gove	ernance		
2-9	Governance structure and composition	108-109	
2-10	Nomination and selection of the highest governance body	_	
2-11	Chair of the highest governance body	108	
2-12	Role of the highest governance body in overseeing the management of impacts	019-021, 033	
2-13	Delegation of responsibility for managing impacts	019-021	
2-14	Role of the highest governance body in sustainability reporting	019-021	
2-15	Conflicts of interest	_	
2-16	Communication of critical concerns	019-021, 108	
2-17	Collective knowledge of the highest governance body	033	
2-18	Evaluation of the performance of the highest governance body	108	
2-19	Remuneration policies	_	
2-20	Process to determine remuneration	_	
2-21	Annual total compensation ratio	_	
4. Strat	egy, policies and practices		
2-22	Statement on sustainable development strategy	003	
2-23	Policy commitments	007, 049, 054-055, 070, 091, 102-103, 114, 119-120	
2-24	Embedding policy commitments	016, 018, 022-032, 049, 054- 055, 070, 083, 091, 102-105, 114-116, 121	
2-25	Processes to remediate negative impacts	103-104, 109, 111, 114-119, NTT Group Guidelines for Sustainability in Supply Chain	
2-26	Mechanisms for seeking advice and raising concerns	094-095, 100-105	
2-27	Compliance with laws and regulations	054	
2-28	Membership associations	033	

	Disclosure	Location
5. Stake	holder engagement	
2-29	Approach to stakeholder engagement	031, 033, 118-119
2-30	Collective bargaining agreements	_

GRI 3: Material Topics 2021

	Disclosure	Location
2. Disclosures on material topics		
3-1	Process to determine material topics	021
3-2	List of material topics	021
3-3	Management of material topics	022-032, 035, 039, 041, 045, 056, 067, 082-084, 091-092, 107, 114, 120

GRI 200: Economic topics

	Disclosure	Location	
GRI 201: Economic Performance 2016			
201-1	Direct economic value generated and distributed	124 Financial Information	
201-2	Financial implications and other risks and opportunities due to climate change	057 Climate Scenario Analysis and Initiatives	
201-3	Defined benefit plan obligations and other retirement plans	Financial Information	
201-4	Financial assistance received from government	_	
GRI 202	: Market Presence 2016		
202-1	Ratios of standard entry level wage by gender compared to local minimum wage	_	
202-2	Proportion of senior management hired from the local community	_	
GRI 203: Indirect Economic Impacts 2016			
203-1	Infrastructure investments and services supported	008-010, 013-015, 035-038, 041-047	
203-2	Significant indirect economic impacts	_	
GRI 204	GRI 204: Procurement Practices 2016		
204-1	Proportion of spending on local suppliers	_	
GRI 205	: Anti-corruption 2016		
205-1	Operations assessed for risks related to corruption	_	
205-2	Communication and training about anti-corruption policies and procedures	107, 110-111, ESG Data(9p)	
205-3	Confirmed incidents of corruption and actions taken	_	
GRI 206	: Anti-competitive Behavior 2016		
206-1	Legal actions for anti-competitive behavior, anti-trust, and monopoly practices	_	
GRI 207: Tax 2019			
207-1	Approach to tax	_	
207-2	Tax governance, control, and risk management	_	
207-3	Stakeholder engagement and management of concerns related to tax	_	
207-4	Country-by-country reporting	_	

GRI 300: Environmental topics

	Disclosure	Location
GRI 301	: Materials2016	
301-1	Materials used by weight or volume	_
301-2	Recycled input materials used	_
301-3	Reclaimed products and their packaging materials	_

	Disclosure	Location
GRI 302	: Energy 2016	
302-1	Energy consumption within the organization	052, 059-063, ESG Data(4p)
302-2	Energy consumption outside of the organization	_
302-3	Energy intensity	_
302-4	Reduction of energy consumption	059-065 ESG Data(1p,4p)
302-5	Reductions in energy requirements of products and services	061-063, 066
GRI 303	: Water and Effluents 2018	,
303-1	Interactions with water as a shared resource	_
303-2	Management of water discharge-related impacts	073
303-3	Water withdrawal	052, 068, ESG Data(1p)
303-4	Water discharge	052, <u>ESG Data(1p)</u>
303-5	Water consumption	_
GRI 304	: Biodiversity 2016	
304-1	Operational sites owned, leased, managed in, or adjacent to, protected areas and areas of high biodiversity value outside protected areas	073
304-2	Significant impacts of activities, products, and services on biodiversity	070-074
304-3	Habitats protected or restored	073-074
304-4	IUCN Red List species and national conservation list species with habitats in areas affected by operations	-
GRI 305	: Emissions 2016	,
305-1	Direct (Scope 1) GHG emissions	052, 058-060, ESG Data(1p,3p)
305-2	Energy indirect (Scope 2) GHG emissions	052, 058-065, ESG Data(1p,3p)
305-3	Other indirect (Scope 3) GHG emissions	058, 064-066, ESG Data(3p)
305-4	GHG emissions intensity	059
305-5	Reduction of GHG emissions	059-064
305-6	Emissions of ozone-depleting substances (ODS)	_
305-7	Nitrogen oxides (NOx), sulfur oxides (SOx), and other significant air emissions	076, ESG Data(5p)
GRI 306	: Waste 2020	
306-1	Waste generation and significant waste-related impacts	032
306-2	Management of significant waste-related impacts	052, 067-069
306-3	Waste generated	052, 067-069, ESG Data(1p,4- 5p)
306-4	Waste diverted from disposal	067-069
306-5	Waste directed to disposal	ESG Data(4p)
GRI 308	: Supplier Environmental Assessment 2016	
308-1	New suppliers that were screened using environmental criteria	_
308-2	Negative environmental impacts in the supply chain and actions taken	114

GRI 400: Social topics

	Disclosure	Location
GRI 401: Employment 2016		
401-1	New employee hires and employee turnover	089, ESG Data(7p)
401-2	Benefits provided to full-time employees that are not provided to temporary or part-time employees	095-099
401-3	Parental leave	095-096, ESG Data(8p)
GRI 402: Labor/Management Relations 2016		
402-1	Minimum notice periods regarding operational changes	_

	Disclosure	Location
GRI 403:	Occupational Health and Safety 2018	
403-1	Occupational health and safety management system	_
403-2	Hazard identification, risk assessment, and incident investigation	100
403-3	Occupational health services	100
403-4	Worker participation, consultation, and communication on occupational health and safety	100
403-5	Worker training on occupational health and safety	_
403-6	Promotion of worker health	100
403-7	Prevention and mitigation of occupational health and safety impacts directly linked by business relationships	100
403-8	Workers covered by an occupational health and safety management system	_
403-9	Work-related injuries	092, 100, ESG Data(9p)
403-10	Work-related ill health	_
GRI 404:	Training and Education 2016	
404-1	Average hours of training per year per employee	086, ESG Data(8p)
404-2	Programs for upgrading employee skills and transition assistance programs	083-090, 116
404-3	Percentage of employees receiving regular performance and career development reviews	086
GRI 405:	Diversity and Equal Opportunity2016	
405-1	Diversity of governance bodies and employees	089, ESG Data(7p)
405-2	Ratio of basic salary and remuneration of women to men	089, ESG Data(7p)
GRI 406:	Non-discrimination 2016	
406-1	Incidents of discrimination and corrective actions taken	105, 111
GRI 407:	Freedom of Association and Collective Bargaining 2016	
407-1	Operations and suppliers in which the right to freedom of association and collective bargaining may be at risk	Not Applicable
GRI 408:	Child Labor 2016	
408-1	Operations and suppliers at significant risk for incidents of child labor	Not Applicable
GRI 409:	Forced or Compulsory Labor 2016	
409-1	Operations and suppliers at significant risk for incidents of forced or compulsory labor	Not Applicable
GRI 410:	Security Practices 2016	
410-1	Security personnel trained in human rights policies or procedures	Not Applicable
GRI 411:	Rights of Indigenous Peoples 2016	• •
411-1	Incidents of violations involving rights of indigenous peoples	Not Applicable
	Local Communities 2016	
413-1	Operations with local community engagement, impact assessments, and development programs	045-047
413-2	Operations with significant actual and potential negative impacts on local communities	Not Applicable
	Supplier Social Assessment 2016	
414-1	New suppliers that were screened using social criteria	115-116
414-2	Negative social impacts in the supply chain and actions taken	054, 104, 114-116
	Public Policy 2016	оот, тот, тт т тто
415-1	Political contributions	
	Customer Health and Safety 2016	
416-1	Assessment of the health and safety impacts of product and service categories	_
416-2	Incidents of non-compliance concerning the health and safety impacts of products and services	_
	Marketing and Labeling 2016	000
417-1	Requirements for product and service information and labeling	066
417-2	Incidents of non-compliance concerning product and service information and labeling	_
417-3	Incidents of non-compliance concerning marketing communications	_
	Customer Privacy 2016	
418-1	Substantiated complaints concerning breaches of customer privacy and losses of customer data	_