



LRQA Independent Assurance Statement

Relating to NTT DATA Inc's GHG Emissions and Assertion for April 1, 2024 - March 31, 2025.

This Assurance Statement has been prepared for NTT Ltd Group Services United Kingdom Limited as part of the NTT DATA, Inc. Group (NTT DATA Inc.) in accordance with our contract.

Terms of Engagement

LRQA was commissioned by NTT DATA Inc. to provide independent assurance of its greenhouse gas (GHG) emissions inventory (GHG Assertion) for April 1, 2024 - March 31, 2025 against the assurance criteria below to a limited level of assurance and materiality of the professional judgement of the verifier using The Greenhouse Protocol – A Corporate Accounting and Reporting Standard (revised edition, Jan 2015) and ISO 14064 - Part 3 for greenhouse gas emissions. LRQA's verification procedure is based on current best practise and is in accordance with ISAE 3000 and ISAE 3410.

Our assurance engagement covered NTT DATA Inc.'s global operations and activities and specifically the following requirements:

- Verifying conformance with:
 - NTT DATA Inc.'s reporting protocols and written procedures
 - The GHG emissions calculation methodology of the *World Resources Institute / World Business Council for Sustainable Development Greenhouse Gas Protocol: A corporate accounting and reporting standard*, revised edition (otherwise referred to as the WRI/WBCSD GHG Protocol).
- Evaluating the accuracy and reliability of data and information for only the selected indicators listed below:
 - Direct (Scope 1) Emissions
 - Energy Indirect (Scope 2) Emissions and
 - Other Indirect (Scope 3) GHG emissions verified by LRQA only include:
 - Category 1 - Purchased goods and services emissions
 - Category 2 - Capital goods
 - Category 3 - Fuel- and Energy-Related Activities Not Included in Scope 1 or Scope 2
 - Category 4 - Upstream Transportation and Distribution
 - Category 6 - Business travel
 - Category 7 - Employee commuting
 - Category 9 - Downstream Transportation
 - Category 11 - Use of Sold Products
 - Category 12 - End-of-Life Treatment of Sold Products
 - Category 13 – Downstream Leased Assets
 - Category 15 - Investment

LRQA's responsibility is only to NTT DATA Inc. LRQA disclaims any liability or responsibility to others as explained in the end footnote. NTT DATA Inc.'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 NTT DATA Inc.



LRQA's Opinion

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

- Met the requirements of the criteria listed above; and
- Disclosed accurate and reliable performance data and information as summarized in Tables below.

The opinion expressed is formed on the basis of a limited level of assurance¹ and at the materiality of the professional judgement of the verifier.

Table 1. Summary of NTT DATA Inc.'s GHG Emissions for April 1, 2024 - March 31, 2025.

FY2024 NTT DATA Inc. GHG Emissions (01 April 2024 - 31 March 2025)	Metric Tonnes CO₂e
Scope 1 GHG emissions	43,689.70
Scope 2 GHG emissions (Market-based)	253,591.76
Scope 2 GHG emissions (Location-based)	582,429.86
Scope 3 GHG emissions Category 1: Purchased Goods & Services	1,187,146.71
Scope 3 GHG emissions Category 2: Capital Goods	424,297.19
Scope 3 GHG emissions Category 3: Fuel and energy related activities (not included in Scope 1 or 2)	219,184.82
Scope 3 GHG emissions Category 4: Upstream transportation and distribution	27,611.18
Scope 3 GHG emissions Category 5: Waste generated in operations	
Scope 3 GHG emissions Category 6: Business travel	83,568.91
Scope 3 GHG emissions Category 7: Employee commuting	29,018.77
Scope 3 GHG emissions Category 8: Upstream leased assets	
Scope 3 GHG emissions Category 9: Downstream transportation and distribution	279.75
Scope 3 GHG emissions Category 10: Processing of sold products	
Scope 3 GHG emissions Category 11: Use of sold products	1,225,122.54
Scope 3 GHG emissions Category 12: End-of-Life treatment of sold products	2,224.62
Scope 3 GHG emissions Category 13: Downstream leased assets	803,226.79
Scope 3 GHG emissions Category 14: Franchises	
Scope 3 GHG emissions Category 15: Investments	11,761.14
Scope 3 GHG emissions (Total)	4,013,442.42
Total GHG emissions (Market-based)	4,310,723.88
Total GHG emissions (Location-based)	4,639,561.98

¹ 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.



Table 2. Summary of Consumed Energy Sources for the purposes of CDP Reporting for April 1, 2024 - March 31, 2025.

Consumed Energy Sources	MWh
Consumption of fuel from non-renewable sources	110,873.78
Consumption of fuel from renewable sources	561.63
Consumption of purchased/acquired cooling from non-renewable sources	1,571.50
Consumption of purchased/acquired electricity from non-renewable sources	580,266.41
Consumption of purchased/acquired electricity from renewable sources	831,750.69
Consumption of purchased/acquired heat from non-renewable sources	7,553.00
Consumption of purchased/acquired steam from non-renewable sources	285.28
Consumption of self-generated non-fuel renewable energy	501.80
Total energy consumption from renewable sources	832,814.12
Total energy consumption from non-renewable sources	700,549.97
Total of all energy sources	1,533,364.09

Table 3. Summary of NTT DATA Inc. EMEAL's GHG Emissions for April 1, 2024 - March 31, 2025.

FY 2024 NTT DATA Inc. EMEAL GHG Emissions (01 April 2024 - 31 March 2025)	Metric Tonnes CO₂e
Scope 1- GHG emissions	4,078.45
Stationary combustion (boilers and generators)	416.64
Mobile combustion (fleet vehicles)	3,327.60
Fugitive emissions of HFCs gases (HVAC equipment)	334.21
Scope 2- GHG emissions (Market-based)	1,150.45
Purchased electricity (Market-based)	518.38
Purchased heating and cooling (Market-based)	632.07
Mobile electric fleet (Market-based)	0.00
Scope 2- GHG emissions (Location-based)	4,388.55
Purchased electricity (Location-based)	3,711.10
Purchased heating and cooling (Location-based)	632.07
Mobile electric fleet (Location-based)	45.39
Scope 3- GHG emissions	122,095.97
1. Purchased goods and services	87,369.89
2. Capital goods	6,356.43
3. Fuel and energy-related activities (not included in Scope 1 or Scope 2)	2,221.09
4. Upstream transportation and distribution	
5. Waste generated in operations	
6. Business travel	14,368.43
6.1. Business travel air-travel	11,612.15
6.2. Business travel on road travel	1,120.07
6.3. Business travel train travel	499.97
6.4. Business travel ferry travel	66.01
6.5. Business travel overnights stays	1,070.23
7. Employee commuting	11,761.42
8. Upstream leased assets	
9. Downstream transportation	18.71
10. Processing of sold products	
11. Use of sold products	
12. End-of-life treatment of sold products	
13. Downstream leased assets	
14. Franchises	
15. Investment	
Total GHG emissions Market-based	127,324.86
Total GHG emissions Location-based	130,562.97



Table 4. Summary of NTT DATA Inc. EMEAL Spain's GHG Emissions for April 1, 2024 - March 31, 2025.

FY 2024 NTT DATA Inc. EMEAL Spain GHG Emissions (01 April 2024-31 March 2025)	Metric Tonnes CO₂e
Scope 1- GHG emissions	554.06
Stationary combustion (boilers and generators)	163.03
Mobile combustion (fleet vehicles)	104.15
Fugitive emissions of HFCs gases (HVAC equipment)	286.88
Scope 2- GHG emissions (Market-based)	322.93
Purchased electricity (Market-based)	23.89
Purchased heating and cooling (Market-based)	299.05
Mobile electric fleet (Market-based)	
Scope 2- GHG emissions (Location-based)	1,748.18
Purchased electricity (Location-based)	1,449.13
Purchased heating and cooling (Location-based)	299.05
Mobile electric fleet (Location-based)	
Scope 3- GHG emissions	36,688.39
1. Purchased goods and services	22,160.49
2. Capital goods	3,240.68
3. Fuel and energy-related activities (not included in Scope 1 or Scope 2)	610.06
4. Upstream transportation and distribution	
5. Waste generated in operations	
6. Business travel	5,395.73
6.1. Business travel air-travel	4,229.94
6.2. Business travel on road travel	587.78
6.3. Business travel train travel	231.47
6.4. Business travel ferry travel	
6.5. Business travel overnights stays	346.53
7. Employee commuting	5,281.32
8. Upstream leased assets	
9. Downstream transportation	0.11
10. Processing of sold products	
11. Use of sold products	
12. End-of-life treatment of sold products	
13. Downstream leased assets	
14. Franchises	
15. Investment	
Total GHG emissions Market-based	37,565.38
Total GHG emissions Location-based	38,990.62

Table 5. Summary of NTT DATA Inc. EMEAL Portugal's GHG Emissions for April 1, 2024 - March 31, 2025.

FY 2024 NTT DATA Inc. EMEAL Portugal GHG Emissions (01 April 2024-31 March 2025)	Metric Tonnes CO₂e
Scope 1- GHG emissions	747.16
Stationary combustion (boilers and generators)	
Mobile combustion (fleet vehicles)	745.91
Fugitive emissions of HFCs gases (HVAC equipment)	1.25
Scope 2- GHG emissions (Market-based)	0.00
Purchased electricity (Market-based)	0.00
Purchased heating and cooling (Market-based)	
Mobile electric fleet (Market-based)	
Scope 2- GHG emissions (Location-based)	27.91
Purchased electricity (Location-based)	27.91
Purchased heating and cooling (Location-based)	
Mobile electric fleet (Location-based)	
Scope 3- GHG emissions	2206.84
1. Purchased goods and services	870.45
2. Capital goods	69.06
3. Fuel and energy-related activities (not included in Scope 1 or Scope 2)	208.81
4. Upstream transportation and distribution	
5. Waste generated in operations	
6. Business travel	369.38
6.1. Business travel air-travel	251.28
6.2. Business travel on road travel	87.07
6.3. Business travel train travel	2.57
6.4. Business travel ferry travel	
6.5. Business travel overnights stays	28.46
7. Employee commuting	689.14
8. Upstream leased assets	
9. Downstream transportation	
10. Processing of sold products	
11. Use of sold products	
12. End-of-life treatment of sold products	
13. Downstream leased assets	
14. Franchises	
15. Investment	
Total GHG emissions Market-based	2,954.00
Total GHG emissions Location-based	2,981.91



Table 6. Summary of NTT DATA Inc. EMEAL Italy's GHG Emissions for April 1, 2024 - March 31, 2025.

FY 2024 NTT DATA Inc. EMEAL Italy GHG Emissions (01 April 2024-31 March 2025)	Metric Tonnes CO₂e
Scope 1- GHG emissions	638.40
Stationary combustion (boilers and generators)	44.11
Mobile combustion (fleet vehicles)	593.23
Fugitive emissions of HFCs gases (HVAC equipment)	1.05
Scope 2- GHG emissions (Market-based)	42.64
Purchased electricity (Market-based)	0.00
Purchased heating and cooling (Market-based)	42.64
Mobile electric fleet (Market-based)	0.00
Scope 2- GHG emissions (Location-based)	1,075.66
Purchased electricity (Location-based)	1,024.78
Purchased heating and cooling (Location-based)	42.64
Mobile electric fleet (Location-based)	8.24
Scope 3- GHG emissions	17,505.54
1. Purchased goods and services	12,971.58
2. Capital goods	1,619.82
3. Fuel and energy-related activities (not included in Scope 1 or Scope 2)	452.72
4. Upstream transportation and distribution	
5. Waste generated in operations	
6. Business travel	1,048.44
6.1. Business travel air-travel	723.81
6.2. Business travel on road travel	88.73
6.3. Business travel train travel	141.21
6.4. Business travel ferry travel	
6.5. Business travel overnights stays	94.69
7. Employee commuting	1,412.51
8. Upstream leased assets	
9. Downstream transportation	0.47
10. Processing of sold products	
11. Use of sold products	
12. End-of-life treatment of sold products	
13. Downstream leased assets	
14. Franchises	
15. Investment	
Total GHG emissions Market-based	18,186.57
Total GHG emissions Location-based	19,219.59

Table 7. Summary of NTT DATA Inc. EMEAL UK's GHG Emissions for April 1, 2024 - March 31, 2025.

FY 2024 NTT DATA Inc. EMEAL UK GHG Emissions (01 April 2024-31 March 2025)	Metric Tonnes CO₂e
Scope 1- GHG emissions	140.35
Stationary combustion (boilers and generators)	140.35
Mobile combustion (fleet vehicles)	
Fugitive emissions of HFCs gases (HVAC equipment)	
Scope 2- GHG emissions (Market-based)	6.42
Purchased electricity (Market-based)	6.42
Purchased heating and cooling (Market-based)	
Mobile electric fleet (Market-based)	
Scope 2- GHG emissions (Location-based)	51.89
Purchased electricity (Location-based)	51.89
Purchased heating and cooling (Location-based)	
Mobile electric fleet (Location-based)	
Scope 3- GHG emissions	13,954.44
1. Purchased goods and services	12,578.83
2. Capital goods	17.48
3. Fuel and energy-related activities (not included in Scope 1 or Scope 2)	41.38
4. Upstream transportation and distribution	
5. Waste generated in operations	
6. Business travel	1,245.28
6.1. Business travel air-travel	1,115.98
6.2. Business travel on road travel	56.69
6.3. Business travel train travel	12.78
6.4. Business travel ferry travel	
6.5. Business travel overnights stays	59.83
7. Employee commuting	71.12
8. Upstream leased assets	
9. Downstream transportation	0.35
10. Processing of sold products	
11. Use of sold products	
12. End-of-life treatment of sold products	
13. Downstream leased assets	
14. Franchises	
15. Investment	
Total GHG emissions Market-based	14,101.22
Total GHG emissions Location-based	14,146.68

Table 8. Summary of NTT DATA Inc. EMEAL Switzerland DACH's GHG Emissions for April 1, 2024 - March 31, 2025.

FY 2024 NTT DATA Inc. EMEAL Switzerland DACH GHG Emissions (01 April 2024-31 March 2025)	Metric Tonnes CO₂e
Scope 1- GHG emissions	
Stationary combustion (boilers and generators)	
Mobile combustion (fleet vehicles)	
Fugitive emissions of HFCs gases (HVAC equipment)	
Scope 2- GHG emissions (Market-based)	3.67
Purchased electricity (Market-based)	0.00
Purchased heating and cooling (Market-based)	3.67
Mobile electric fleet (Market-based)	
Scope 2- GHG emissions (Location-based)	3.88
Purchased electricity (Location-based)	0.21
Purchased heating and cooling (Location-based)	3.67
Mobile electric fleet (Location-based)	
Scope 3- GHG emissions	53.67
1. Purchased goods and services	36.86
2. Capital goods	1.99
3. Fuel and energy-related activities (not included in Scope 1 or Scope 2)	0.35
4. Upstream transportation and distribution	
5. Waste generated in operations	
6. Business travel	6.18
6.1. Business travel air-travel	
6.2. Business travel on road travel	5.94
6.3. Business travel train travel	0.24
6.4. Business travel ferry travel	
6.5. Business travel overnights stays	
7. Employee commuting	8.29
8. Upstream leased assets	
9. Downstream transportation	
10. Processing of sold products	
11. Use of sold products	
12. End-of-life treatment of sold products	
13. Downstream leased assets	
14. Franchises	
15. Investment	
Total GHG emissions Market-based	57.34
Total GHG emissions Location-based	57.55



Table 9. Summary of NTT DATA Inc. EMEAL Austria's GHG Emissions for April 1, 2024 - March 31, 2025.

FY 2024 NTT DATA Inc. EMEAL Austria GHG Emissions (01 April 2024-31 March 2025)	Metric Tonnes CO₂e
Scope 1- GHG emissions	41.25
Stationary combustion (boilers and generators)	
Mobile combustion (fleet vehicles)	41.25
Fugitive emissions of HFCs gases (HVAC equipment)	
Scope 2- GHG emissions (Market-based)	1.15
Purchased electricity (Market-based)	0.00
Purchased heating and cooling (Market-based)	1.15
Mobile electric fleet (Market-based)	0.00
Scope 2- GHG emissions (Location-based)	9.81
Purchased electricity (Location-based)	7.15
Purchased heating and cooling (Location-based)	1.15
Mobile electric fleet (Location-based)	1.51
Scope 3- GHG emissions	59.00
1. Purchased goods and services	
2. Capital goods	
3. Fuel and energy-related activities (not included in Scope 1 or Scope 2)	13.18
4. Upstream transportation and distribution	
5. Waste generated in operations	
6. Business travel	5.33
6.1. Business travel air-travel	
6.2. Business travel on road travel	3.00
6.3. Business travel train travel	2.33
6.4. Business travel ferry travel	
6.5. Business travel overnights stays	
7. Employee commuting	40.49
8. Upstream leased assets	
9. Downstream transportation	
10. Processing of sold products	
11. Use of sold products	
12. End-of-life treatment of sold products	
13. Downstream leased assets	
14. Franchises	
15. Investment	
Total GHG emissions Market-based	101.40
Total GHG emissions Location-based	110.06



Table 10. Summary of NTT DATA Inc. EMEAL Germany's GHG Emissions for April 1, 2024 - March 31, 2025.

FY 2024 NTT DATA Inc. EMEAL Germany GHG Emissions (01 April 2024-31 March 2025)	Metric Tonnes CO₂e
Scope 1- GHG emissions	1,184.25
Stationary combustion (boilers and generators)	20.73
Mobile combustion (fleet vehicles)	1,163.52
Fugitive emissions of HFCs gases (HVAC equipment)	
Scope 2- GHG emissions (Market-based)	71.71
Purchased electricity (Market-based)	0.00
Purchased heating and cooling (Market-based)	71.71
Mobile electric fleet (Market-based)	0.00
Scope 2- GHG emissions (Location-based)	484.98
Purchased electricity (Location-based)	377.63
Purchased heating and cooling (Location-based)	71.71
Mobile electric fleet (Location-based)	35.64
Scope 3- GHG emissions	11,801.43
1. Purchased goods and services	9,593.53
2. Capital goods	481.40
3. Fuel and energy-related activities (not included in Scope 1 or Scope 2)	420.86
4. Upstream transportation and distribution	
5. Waste generated in operations	
6. Business travel	991.84
6.1. Business travel air-travel	580.66
6.2. Business travel on road travel	129.86
6.3. Business travel train travel	107.73
6.4. Business travel ferry travel	
6.5. Business travel overnights stays	173.58
7. Employee commuting	313.80
8. Upstream leased assets	
9. Downstream transportation	
10. Processing of sold products	
11. Use of sold products	
12. End-of-life treatment of sold products	
13. Downstream leased assets	
14. Franchises	
15. Investment	
Total GHG emissions Market-based	13,057.39
Total GHG emissions Location-based	13,470.66

Table 11. Summary of NTT DATA Inc. EMEAL Perú's GHG Emissions for April 1, 2024 - March 31, 2025.

FY 2024 NTT DATA Inc. EMEAL Perú GHG Emissions (01 April 2024-31 March 2025)	Metric Tonnes CO₂e
Scope 1- GHG emissions	94.08
Stationary combustion (boilers and generators)	0.10
Mobile combustion (fleet vehicles)	88.13
Fugitive emissions of HFCs gases (HVAC equipment)	5.85
Scope 2- GHG emissions (Market-based)	145.87
Purchased electricity (Market-based)	145.87
Purchased heating and cooling (Market-based)	
Mobile electric fleet (Market-based)	
Scope 2- GHG emissions (Location-based)	135.18
Purchased electricity (Location-based)	135.18
Purchased heating and cooling (Location-based)	
Mobile electric fleet (Location-based)	
Scope 3- GHG emissions	4,427.42
1. Purchased goods and services	2,424.34
2. Capital goods	20.60
3. Fuel and energy-related activities (not included in Scope 1 or Scope 2)	74.92
4. Upstream transportation and distribution	
5. Waste generated in operations	
6. Business travel	548.74
6.1. Business travel air-travel	418.11
6.2. Business travel on road travel	62.88
6.3. Business travel train travel	0.13
6.4. Business travel ferry travel	
6.5. Business travel overnights stays	67.62
7. Employee commuting	1356.44
8. Upstream leased assets	
9. Downstream transportation	2.38
10. Processing of sold products	
11. Use of sold products	
12. End-of-life treatment of sold products	
13. Downstream leased assets	
14. Franchises	
15. Investment	
Total GHG emissions Market-based	4,667.37
Total GHG emissions Location-based	4,656.68

Table 12. Summary of NTT DATA Inc. EMEAL Chile's GHG Emissions for April 1, 2024 - March 31, 2025.

FY 2024 NTT DATA Inc. EMEAL Chile GHG Emissions (01 April 2024-31 March 2025)	Metric Tonnes CO₂e
Scope 1-Direct GHG emissions and removals	0.71
Stationary combustion (boilers and generators)	0.00
Mobile combustion (fleet vehicles)	0.00
Fugitive emissions of HFCs gases (HVAC equipment)	0.71
Scope 2-Indirect GHG emissions due to imported energy (market based)	8.50
Purchased electricity (market based)	8.50
Purchased heating and cooling (market based)	
Mobile electric fleet (market based)	
Scope 2-Indirect GHG emissions due to imported energy (location based)	38.85
Purchased electricity (location based)	38.85
Purchased heating and cooling (location based)	
Mobile electric fleet (location based)	
Scope 3-Other indirect GHG emissions	3,298.66
1. Purchased goods and services	1,840.34
2. Capital goods	75.60
3. Fuel and energy-related activities (not included in Scope 1 or Scope 2)	12.65
4. Upstream transportation and distribution	
5. Waste generated in operations	
6. Business travel	1,159.56
6.1. Business travel air-travel	1,113.97
6.2. Business travel on road travel	6.12
6.3. Business travel train travel	
6.4. Business travel ferry travel	
6.5. Business travel overnights stays	39.47
7. Employee commuting	210.51
8. Upstream leased assets	
9. Downstream transportation	
10. Processing of sold products	
11. Use of sold products	
12. End-of-life treatment of sold products	
13. Downstream leased assets	
14. Franchises	
15. Investment	
Total GHG emissions Market-based	3,307.87
Total GHG emissions Location-based	3,338.22

Table 13. Summary of NTT Global Data Centers GHG Emissions for April 1, 2024 - March 31, 2025.

FY 2024 NTT Global Data Centers GHG Emissions (01 April 2024-31 March 2025)	Metric Tonnes CO₂e
Scope 1- GHG emissions	23,430.07
Stationary combustion	7,343.61
Mobile combustion	421.10
Fugitive emissions	15,665.36
Scope 2- GHG emissions (Market-based)	191,573.12
Purchased electricity (Market-based)	191,573.12
Purchased heating and cooling (Market-based)	
Scope 2-GHG emissions (Location-based)	493,252.37
Purchased electricity (Location-based)	493,252.37
Purchased heating and cooling (Location-based)	
Scope 3- GHG emissions	1,427,719.44
1. Purchased goods and services	61,600.61
2. Capital goods	354,429.79
3. Fuel and energy-related activities (not included in Scope 1 or Scope 2)	190,223.14
4. Upstream transportation and distribution	4.33
5. Waste generated in operations	
6. Business travel	7,999.27
7. Employee commuting	690.53
8. Upstream leased assets	
9. Downstream transportation	16.00
10. Processing of sold products	
11. Use of sold products	129.00
12. End-of-life treatment of sold products	2.25
13. Downstream leased assets	800,863.38
14. Franchises	
15. Investment	11,761.14
Total GHG emissions Market-based	1,642,722.63
Total GHG emissions Location-based	1,944,401.88



LRQA's Approach

LRQA's assurance engagements are carried out in accordance with our verification procedure. The following tasks were undertaken as part of the evidence gathering process for this assurance engagement:

- Reviewing NTT DATA Inc.'s Methodology and documented procedures.
- Interviewing relevant employees of the organization responsible for managing GHG emissions data.
- Verifying GHG emissions data and records at an aggregated level for the reporting period April 1, 2024 - March 31, 2025.
- Sampling raw data submissions.
- Verifying emission factors used with the source reference and confirming their appropriateness.
- Verifying underlying calculations and formulae.
- Assessing NTT DATA Inc.'s data management systems to confirm they are designed to prevent significant errors, omissions, or misstatements in the Report.

Observations

Further observations and findings, made during the assurance engagement, are:

- NTT DATA Inc.'s GHG Emissions Methodology can improve further to reflect the steps undertaken for data collection, data quality checks, data analysis and data reporting.
- Application of emissions extrapolation based on an actual regional calculation should be kept to a minimum so as to maximise the actual data reporting.
- Re-baselining calculations for FY21 are overdue.
- It is highly recommended that NTT DATA Inc. apply country specific local emission factors as much as possible.
- It is highly recommended that NTT DATA Inc. begin to track and label each emission data points as actual or estimated at the group level.
- It is recommended that each PO Line be labelled with a unique PO ID for better traceability and duplication avoidance.
- Take steps to report Category 5 Waste generated in operations separately.
- Present the evidence for single-rate FX used.
- Improve the quality of evidence gathering for generation of renewables.
- Perform and demonstrate calculations in line with renewable claims.



LRQA's Standards and Competence

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 *Conformity assessment – Requirements for bodies providing audit and certification of management systems* 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.

The verification assessment is the only work undertaken by LRQA for NTT DATA Inc. and as such does not compromise our independence or impartiality.

Signed

Dated: July 14, 2025

Davina Rahman

Davina Rahman
LRQA Lead Verifier
On behalf of LRQA, 1 Trinity Park, Bickenhill Lane, Birmingham, UK

LRQA reference: LRQ00005180

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