



LRQA Independent Assurance Statement

Relating to NTT DATA, Inc., NTT Europe GDC s.r.o., NTT India GDC Private Limited, NTT Cloud Communications SAS, NTT Cloud Infrastructure, Inc., NTT Managed Services EMEA, S.A.U., NIVEUS SOLUTIONS PRIVATE LIMITED, NTT Managed Services Americas, LLC Environmental Data for the fiscal year 2025 (April 1, 2025 - March 31, 2026).

This Assurance Statement has been prepared for NTT DATA, Inc., NTT Europe GDC s.r.o., NTT India GDC Private Limited, NTT Cloud Communications SAS, NTT Cloud Infrastructure, Inc., NTT Managed Services EMEA, S.A.U., NIVEUS SOLUTIONS PRIVATE LIMITED, NTT Managed Services Americas, LLC 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 report (GHG Report) for April 1, 2025 - March 31, 2026 against the assurance criteria below to a limited level of assurance and the 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., NTT Europe GDC s.r.o., NTT India GDC Private Limited, NTT Cloud Communications SAS, NTT Cloud Infrastructure, Inc., NTT Managed Services EMEA, S.A.U., NIVEUS SOLUTIONS PRIVATE LIMITED, NTT Managed Services Americas, LLC global operations and activities and specifically the following requirements:

- Verifying conformance with:
 - NTT DATA, Inc. GHG methodology and basis of reporting which was prepared based on *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., NTT Europe GDC s.r.o., NTT India GDC Private Limited, NTT Cloud Communications SAS, NTT Cloud Infrastructure, Inc., NTT Managed Services EMEA, S.A.U., NIVEUS SOLUTIONS PRIVATE LIMITED, NTT Managed Services Americas, LLC responsibility is for collecting, aggregating, analysing, and presenting the environmental data and information relating to its operations within the Report. NTT DATA, Inc. is responsible for the aggregation, approval of the Group 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., NTT Europe GDC s.r.o., NTT India GDC Private Limited, NTT Cloud Communications SAS, NTT Cloud Infrastructure, Inc., NTT Managed Services EMEA, S.A.U., NIVEUS SOLUTIONS PRIVATE LIMITED, NTT Managed Services Americas, LLC 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.

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 1. Summary of NTT DATA, Inc. GHG Emissions for April 1, 2025- March 31, 2026

FY25 NTT DATA, Inc. GHG Emissions	Metric Tonnes CO₂e (Market based)	Metric Tonnes CO₂e (Location based)	Metric Tonnes CO₂e (Non-Kyoto Gasses)
Scope 1- GHG emissions	42,380	42,380	496
Stationary combustion (boilers and generators)	16,459	16,459	
Mobile combustion (fleet vehicles)	13,414	13,414	
Fugitive emissions of HFCs gases (HVAC equipment)	12,507	12,507	496
Scope 2- GHG emissions	219,236	742,425	
Purchased electricity	216,117	739,943	
Purchased steam, heating and cooling	1,332	1,332	
Mobile electric fleet	1,787	1,150	
Scope 3- GHG emissions	5,218,737	5,805,731	<1
1. Purchased goods and services	1,474,171	1,474,171	
2. Capital goods	165,652	165,652	
3. Fuel and energy-related activities (not included in Scope 1 or Scope 2)	225,565	298,628	
4. Upstream transportation and distribution	31,794	31,794	
5. Waste generated in operations			
6. Business travel	29,703	29,701	
7. Employee commuting	125,615	124,488	
8. Upstream leased assets			
9. Downstream transportation	1,062	1,062	
10. Processing of sold products			
11. Use of sold products	2,132,136	2,132,136	
12. End-of-life treatment of sold products	4,079	4,079	
13. Downstream leased assets	982,296	1,492,498	
14. Franchises			
15. Investment	46,664	51,523	<1
Total GHG emissions	5,480,353	6,590,537	496



Table 2. Summary of Consumed Energy Sources for the purposes of CDP Reporting for April 1, 2025 - March 31, 2026.

Consumed Energy Sources	MWh
Consumption of fuel from non-renewable sources	125,006
Consumption of fuel from renewable sources	925
Consumption of purchased/acquired cooling from non-renewable sources	1,095
Consumption of purchased/acquired electricity from non-renewable sources	456,891
Consumption of purchased/acquired electricity from renewable sources	1,081,655
Consumption of purchased/acquired heat from non-renewable sources	10,543
Consumption of purchased/acquired steam from non-renewable sources	144
Consumption of self-generated non-fuel renewable energy	1,983
Total energy consumption from renewable sources	1,084,563
Total energy consumption from non-renewable sources	593,678
Total of all energy sources	1,678,241



Table 3. Summary of NTT Europe GDC s.r.o., NTT India GDC Private Limited Emissions for April 1, 2025- March 31, 2026.

FY25 NTT Europe GDC s.r.o., NTT India GDC Private Limited GHG Emissions	Metric Tonnes CO₂e (Market based)	Metric Tonnes CO₂e (Location based)
Scope 1- GHG emissions	5	5
Stationary combustion (boilers and generators)	5	5
Mobile combustion (fleet vehicles)		
Fugitive emissions of HFCs gases (HVAC equipment)		
Scope 2- GHG emissions	788	775
Purchased electricity	787	773
Purchased steam, heating and cooling	1	1
Mobile electric fleet		
Scope 3- GHG emissions	2,366	2,367
1. Purchased goods and services	542	542
2. Capital goods	168	168
3. Fuel and energy-related activities (not included in Scope 1 or Scope 2)	360	364
4. Upstream transportation and distribution	13	13
5. Waste generated in operations		
6. Business travel		
7. Employee commuting	1,138	1,136
8. Upstream leased assets		
9. Downstream transportation		
10. Processing of sold products		
11. Use of sold products	141	141
12. End-of-life treatment of sold products	3	3
13. Downstream leased assets		
14. Franchises		
15. Investment		
Total GHG emissions	3,159	3,147



Table 4. Summary of NTT Cloud Communications SAS, NTT Cloud Infrastructure, Inc., NTT Managed Services EMEA, S.A.U., NIVEUS SOLUTIONS PRIVATE LIMITED, NTT Managed Services Americas, LLC ' GHG Emissions for April 1, 2025- March 31, 2026.

FY25 NTT Cloud Communications SAS, NTT Cloud Infrastructure, Inc., NTT Managed Services EMEA, S.A.U., NIVEUS SOLUTIONS PRIVATE LIMITED, NTT Managed Services Americas, LLC ' GHG Emissions	Metric Tonnes CO₂e (Market based)	Metric Tonnes CO₂e (Location based)
Scope 1- GHG emissions	57	57
Stationary combustion (boilers and generators)	57	57
Mobile combustion (fleet vehicles)		
Fugitive emissions of HFCs gases (HVAC equipment)		
Scope 2- GHG emissions	1,745	1,650
Purchased electricity	1,712	1,617
Purchased steam, heating and cooling	34	34
Mobile electric fleet		
Scope 3- GHG emissions	16,906	16,873
1. Purchased goods and services	8,153	8,153
2. Capital goods	2,309	2,309
3. Fuel and energy-related activities (not included in Scope 1 or Scope 2)	449	443
4. Upstream transportation and distribution	6	6
5. Waste generated in operations		
6. Business travel		
7. Employee commuting	3,889	3,873
8. Upstream leased assets		
9. Downstream transportation		
10. Processing of sold products		
11. Use of sold products	181	181
12. End-of-life treatment of sold products	<1	<1
13. Downstream leased assets	1,920	1,908
14. Franchises		
15. Investment		
Total GHG emissions	18,709	18,581

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. 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, 2025 - March 31, 2026.
- 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., 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 GHG methodology and basis of reporting GHG Emissions Methodology can improve further to demonstrate the process of data quality checks carried out from the ESG platform output focussing on data input, activity data, emission factor applied and completeness of reporting.
- Application of emissions extrapolation based on a 2023/2024 data centre data as a proxy for scope 3-category 2 Capital goods and services should be kept to a minimum to maximise the actual data reporting.
- Re-baselining calculations for FY 2021 are overdue.
- It is highly recommended that the organisation demonstrate full traceability of the calculation approach and emission factor methodologies across all scopes and categories.
- Take steps to report Category 5 Waste generated in operations separately.
- The organisation should improve the process of assigning labels such as Business Unit, Region, Country to capture the Business Unit, Region, Country level granular reporting.

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 21, 2026

Sujatha Ramasamy
LRQA Lead Verifier
On behalf of LRQA, 1 Trinity Park, Bickenhill Lane, Birmingham, UK

LRQA reference: LRQ00005180

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