



LRQA Independent Assurance Statement

Relating to NTT Global Data Centers Environmental Data for the fiscal year 2025 (April 1, 2025 - March 31, 2026).

This Assurance Statement has been prepared for NTT Global Data Centers 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 Global Data Centers 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 Global Data Centers 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 Global Data Centers 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 Global Data Centers GHG Emissions for April 1, 2025- March 31, 2026.

FY25 NTT Global Data Centers GHG Emissions	Metric Tonnes CO₂e (Market based)	Metric Tonnes CO₂e (Location based)	Metric Tonnes CO₂e Non-Kyoto Gasses Emissions
Scope 1- GHG emissions	26,107	26,107	342
Stationary combustion (boilers and generators)	13,999	13,999	
Mobile combustion (fleet vehicles)	315	315	
Fugitive emissions of HFCs gases (HVAC equipment)	11,794	11,794	342
Scope 2- GHG emissions	170,117	663,871	
Purchased electricity	170,117	663,871	
Purchased steam, heating and cooling			
Mobile electric fleet			
Scope 3- GHG emissions	1,378,805	1,956,534	
1. Purchased goods and services	51,780	51,780	
2. Capital goods	153,964	153,964	
3. Fuel and energy-related activities (not included in Scope 1 or Scope 2)	197,475	269,094	
4. Upstream transportation and distribution	<1	<1	
5. Waste generated in operations			
6. Business travel	963	963	
7. Employee commuting	4,269	4,263	
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	959,154	1,469,991	
14. Franchises			
15. Investment	11,199	6,478	0
Total GHG emissions	1,575,029	2,646,512	342

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.



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.'s data management systems to confirm they are designed to prevent significant errors, omissions, or misstatements in the Report.

Observations²

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.
- It is highly recommended that the organisation demonstrate full traceability of the calculation approach and emission factor methodologies across all scopes and categories.
- The organisation should improve the process of assigning the labels such as Business Unit, Region, Country to capture the Business Units, 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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² For complete observations, please read NTT DATA, INC Assurance statement,