SASB Sustainability Disclosure Topics and Accounting Metrics

NTT Communications Group refers to the Sustainability Accounting Standard prepared by the Sustainable Accounting Standards Board (SASB).

Telecommunication Services

Table 1. Sustainability Disclosure Topics & Metrics

TOPIC	METRIC	CATEGORY	UNIT OF MEASURE	CODE	Location
Environmental Footprint of Operations	 (1) Total energy consumed, (2) percentage grid electricity and (3) percentage renewable 	Quantitative	Gigajoules (GJ), Percentage (%)	TC-TL-130a.1	060, <u>ESG Data (5p)</u>
Data Privacy	Description of policies and practices relating to targeted advertising and customer privacy	Discussion and Analysis	n/a	TC-TL-220a.1	129
	Number of customers whose information is used for secondary purposes	Quantitative	Number	TC-TL-220a.2	_
	Total amount of monetary losses as a result of legal proceedings associated with customer privacy	Quantitative	Presentation currency	TC-TL-220a.3	_
	(1) Number of law enforcement requests for customer information, (2) number of customers whose information was requested, (3) percentage resulting in disclosure	Quantitative	Number, Percentage (%)	TC-TL-220a.4	_
Data Security	(1) Number of data breaches, (2) percentage that are personal data breaches, (3) number of customers affected	Quantitative	Number, Percentage (%)	TC-TL-230a.1	020
	Description of approach to identifying and addressing data security risks, including use of third-party cybersecurity standards	Discussion and Analysis	n/a	TC-TL-230a.2	128-131
Product End-of-life Management	(1) Materials recovered through take-back programmes, percentage of recovered materials that were (2) reused, (3) recycled, and (4) landfilled	Quantitative	Metric tonnes (t), Percentage (%)	TC-TL-440a.1	069-071, <u>ESG Data (1,6p)</u>
Competitive Behaviour & Open Internet	Total amount of monetary losses as a result of legal proceedings associated with anti-competitive behaviour regulations	Quantitative	Presentation currency	TC-TL-520a.1	_
	Average actual sustained download speed of (1) owned and commercially-associated content and (2) non-associated content	Quantitative	Megabits per second (Mbps)	TC-TL-520a.2	
	Description of risks and opportunities associated with net neutrality, paid peering, zero-rating, and related practices	Discussion and Analysis	n/a	TC-TL-520a.3	_
Managing Systemic Risks from Technology Disruptions	 (1) System average interruption duration, (2) system average interruption frequency and (3) customer average interruption duration 	Quantitative	Minutes, Number	TC-TL-550a.1	_
	Discussion of systems to provide unimpeded service during service disruptions	Discussion and Analysis	n/a	TC-TL-550a.2	038

Table 2. Activity Metrics

ACTIVITY METRIC	CATEGORY	UNIT OF MEASURE	CODE	Location
Number of wireless subscribers	Quantitative	Number	TC-TL-000.A	-
Number of wireline subscribers	Quantitative	Number	TC-TL-000.B	_
Number of broadband subscribers	Quantitative	Number	TC-TL-000.C	_
Network traffic	Quantitative	Petabytes	TC-TL-000.D	_

Software & IT Services

Table 1. Sustainability Disclosure Topics & Metrics

TOPIC	METRIC	CATEGORY	UNIT OF MEASURE	CODE	Location
Environmental Footprint of Hardware Infrastructure	 Total energy consumed, percentage grid electricity and percentage renewable 	Quantitative	Gigajoules (GJ), Percentage (%)	TC-SI-130a.1	060, <u>ESG Data (5p)</u>
	(1) Total water withdrawn, (2) total water consumed; percentage of each in regions with High or Extremely High Baseline Water Stress	Quantitative	Thousand cubic metres (m ³), Percentage (%)	TC-SI-130a.2	048, 070, <u>ESG Data (1p)</u>
	Discussion of the integration of environmental considerations into strategic planning for data centre needs	Discussion and Analysis	n/a	TC-SI-130a.3	053-054, 056, 059-063
Data Privacy & Freedom of Expression	Description of policies and practices relating to targeted advertising and user privacy	Discussion and Analysis	n/a	TC-SI-220a.1	129, 131
	Number of users whose information is used for secondary purposes	Quantitative	Number	TC-SI-220a.2	_
	Total amount of monetary losses as a result of legal proceedings associated with user privacy	Quantitative	Presentation currency	TC-SI-220a.3	_
	(1) Number of law enforcement requests for user information, (2) number of users whose information was requested, (3) percentage resulting in disclosure	Quantitative	Number, Percentage (%)	TC-SI-220a.4	_
	List of countries where core products or services are subject to governmentrequired monitoring, blocking, content filtering, or censoring	Discussion and Analysis	n/a	TC-SI-220a.5	_
Data Security	(1) Number of data breaches, (2) percentage that are personal data breaches, (3) number of users affected	Quantitative	Number, Percentage (%)	TC-SI-230a.1	020
	Description of approach to identifying and addressing data security risks, including use of third-party cybersecurity standards	Discussion and Analysis	n/a	TC-SI-230a.2	128-131
Recruiting & Managing a Global, Diverse & Skilled Workforce	Percentage of employees that require a work visa	Quantitative	Percentage (%)	TC-SI-330a.1	_
	Employee engagement as a percentage	Quantitative	Percentage (%)	TC-SI-330a.2	018, 095
	Percentage of (1) gender and (2) diversity group representation for (a) executive management, (b) non-executive management, (c) technical employees, and (d) all other employees	Quantitative	Percentage (%)	TC-SI-330a.3	_
Intellectual Property Protection & Competitive Behaviour	Total amount of monetary losses as a result of legal proceedings associated with anti-competitive behaviour regulations	Quantitative	Presentation currency	TC-SI-520a.1	_
Managing Systemic Risks from Technology Disruptions	Number of (1) performance issues and (2) service disruptions; (3) total customer downtime	Quantitative	Number, Days	TC-SI-550a.1	_
	Description of business continuity risks related to disruptions of operations	Discussion and Analysis	n/a	TC-SI-550a.2	_

Table 2. Activity Metrics

ACTIVITY METRIC	CATEGORY	UNIT OF MEASURE	CODE	Location
(1) Number of licences or subscriptions, (2) percentage cloud-based	Quantitative	Number, Percentage (%)	TC-SI-000.A	_
(1) Data processing capacity, (2) percentage outsourced	Quantitative	Quantitative, Percentage (%)	TC-SI-000.B	-
(1) Amount of data storage, (2) percentage outsourced	Quantitative	Petabytes, Percentage (%)	TC-SI-000.C	_