

## **Independent Assurance Statement**

October 10, 2025

Mr. Akira Shimada President and Chief Executive Officer, Representative Member of the Board NTT, Inc.

### 1. Purpose

We, Sustainability Accounting Co., Ltd., have been engaged by NTT, Inc. ("the Company") to provide limited assurance on the Company's Performance Indicators listed in the appendix for the fiscal year 2024 (April 1, 2024 to March 31, 2025). The purpose of this process is to express our conclusion on whether the Performance Indicators were calculated in accordance with the Company's standards. The Company's management is responsible for calculating the Performance Indicators. Our responsibility is to independently carry out a limited assurance engagement and to express our assurance conclusion.

#### 2. Procedures Performed

We conducted our assurance engagement in accordance with International Standard on Assurance Engagement 3000 (ISAE 3000) and International Standard on Assurance Engagement 3410 (ISAE 3410). The key procedures we carried out included:

- · Interviewing the Company's responsible personnel to understand the Company's standards
- · Reviewing the Company's standards
- Performing cross-checks on a sample basis and performing a recalculation to determine whether the Performance Indicators were calculated in accordance with the Company's standards.

#### 3. Conclusion

Based on the procedures performed, nothing has come to our attention that causes us to believe that the Performance Indicators have not been calculated in all material respects in accordance with the Company's standards.

We have no conflict of interest relationships with the Company.

Takashi Fukushima Representative Director

Sustainability Accounting Co., Ltd.



# (Appendix)

### Lists of Performance Indicators

| Indicators                                  | Results of the fiscal year 2024   |
|---|---|
| Greenhouse gas emissions <sup>**</sup> ₁    | Scope1: 13.0 ten thousand t-CO <sub>2</sub> e   |
|   | Scope2 (location-based): 366 ten thousand t-CO <sub>2</sub>                           |
|   | Scope2 (market-based): 199 ten thousand t-CO <sub>2</sub>                             |
|   | Scope3 (Categories 1,2,3,4,5,6,7,11,12,13,14): 1,842 ten thousand t-CO <sub>2</sub> e |
|   | Scope1+2: 212 ten thousand t-CO <sub>2</sub> e  |
|   | Scope1+2+3: 2,054 ten thousand t-CO <sub>2</sub> e                                    |
| Total Waste <sup>*2</sup>                   | 47.5 ten thousand tons  |
| Water Withdrawal (tap water) <sup>™</sup> 2 | 443 ten thousand m <sup>3</sup>   |

## Boundary of each Performance Indicators

- ※1 The Company and its consolidated subsidiaries
- $\divideontimes2$  The Company and its domestic consolidated subsidiaries