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## GRI Guidelines Reference Table (G4)

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G4-5	Location of the organization's headquarters	54	Fujitsu Group Profile
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G4-20	Aspect boundary for each material aspect (within the organization)	52 55 58	Material Balance Environmental Performance Data Calculation Standards List of Organizations Covered by the Report on Environmental Activities		
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G4-22	Reasons for any restatements of information provided in previous reports	20 31	Contribution to Society Reducing Our Environmental Burden		
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G4-31	Contact point for questions regarding the report	2	Editorial Policy		
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Assurance					
G4-33	Policy and practice regarding external assurance for the report	60	Third Party Inspection		
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*G4-51	to G4-55 do not apply.				

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G4-41	Processes for avoiding conflicts of interest		_
G4-42	Roles in the development of purpose, policies, and strategies	42	Environmental Management
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*G4-56	to G4-58 do not apply.		

# **Specific Standard Disclosures: Economic** \*G4-EC1, G4-EC3 to G4-EC7, G4-EC9 do not apply.

Indicator		Relevant page / topic		
Aspect:	Economic Performance			
G4-EC2	Financial implications and other risks and opportunities for the organization's activities due to climate change	45 51	Initiatives to Minimize Environmental Risk Environmental Accounting	

Indicator		Relevant page / topic		
Aspect: Indirect Economic Impacts				
G4-EC8	Significant indirect economic impacts, including the extent of impacts	5 45 51	Message from the Head of the Corporate Environmental and CSR Strategy Unit Initiatives to Minimize Environmental Risk Environmental Accounting	

### Specific Standard Disclosures: Environmental

Indicato		Rele	evant page / topic
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EN1	Materials used by weight or volume	52	Material Balance
EN2	Percentage of materials used that are recycled input materials		_
Aspect:	: Energy		
EN3	Energy consumption within the organization	52	Material Balance
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EN5	Energy intensity	54	Energy Usage(Scope 1 and Scope 2)
EN6	Reduction of energy consumption	32 33	Reducing Greenhouse Gases (GHG) Emissions and Boosting Energy Intensity at Our Business Sites Improve Power Usage Effectiveness (PUE) at Our Data Centers
		36 37	Drive Activities to Reduce CO2 Emissions in the Supply Chain Reduce CO2 Emissions from Transportation
EN7	Reductions in energy requirements of products and services	26	Development of Top-Level Energy Efficient Products
Aspect:	Water		
EN8	Total water withdrawal by source		_
EN9	Water sources significantly affected by withdrawal of water		_
EN10	Percentage and total volume of water recycled and reused	38	Reducing the Amount of Water Used
Aspect:	Biodiversity		
EN11	Operational sites owned, leased, managed in, or adjacent to, protected areas and areas of high biodiversity value outside protected areas		_
EN12	Description of significant impacts of activities, products, and services on biodiversity in protected areas and areas of high biodiversity value outside protected areas	49	Social Contribution Activities

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Indicator		Rele	Relevant page / topic		
EN13	Habitats protected or restored	49	Social Contribution Activities		
EN14	Total number of iucn red list species and national conservation list species with habitats in areas affected by operations, by level of extinction risk		_		
Aspect:	Emissions				
EN15	Direct greenhouse gas (GHG) emissions (scope 1)	53	GHG Emissions Report Based on GHG Protocol Standards		
EN16	Energy indirect greenhouse gas (GHG) emissions (scope 2)	53	GHG Emissions Report Based on GHG Protocol Standards		
EN17	Other indirect greenhouse gas (GHG) emissions (scope 3)	53	GHG Emissions Report Based on GHG Protocol Standards		
EN18	Greenhouse gas (GHG) emissions intensity	32	Reducing Greenhouse Gases (GHG) Emissions and Boosting Energy Intensity at Our Business Sites		
EN19	Reduction of greenhouse gas (GHG) emissions	32	Reducing Greenhouse Gases (GHG) Emissions and Boosting Energy Intensity at Our Business Sites		
EN20	Emissions of ozone-depleting substances (ODS)		_		
EN21	NOx, SOx, and other significant air emissions	52	Material Balance		
Aspect:	Effluents and Waste				
EN22	Total water discharge by quality and destination	52	Material Balance		
EN23	Total weight of waste by type and disposal method	40 52	Limiting Amounts of Waste Generated Material Balance		
EN24	Total number and volume of significant spills		_		
EN25	Weight of transported, imported, exported, or treated waste deemed hazardous under the terms of the Basel Convention Annex I, II, III, and VIII, and percentage of transported waste shipped internationally		_		
EN26	ldentity, size, protected status, and biodiversity value of water bodies and related habitats significantly affected by the organization's discharges of water and runoff		_		
Aspect:	Products and Services				
EN27	Extent of impact mitigation of environmental impacts of products and services	26 28	Development of Top-Level Energy Efficient Products Improving the Resource Efficiency and Resource Circulation of Products		

Indicato	or .	Rele	evant page / topic
EN28	Percentage of products sold and their packaging materials that are reclaimed by category	30 52	Product Recycling Material Balance
Aspect:	Compliance		
EN29	Monetary value of significant fines and total number of non-monetary sanctions for non-compliance with environmental laws and regulations	43	Status of Environmental Compliance
Aspect:	Transport		
EN30	Significant environmental impacts of transporting products and other goods and materials for the organization's operations, and transporting members of the workforce	37 52	Reduce CO <sub>2</sub> Emissions from Transportation Material Balance
Aspect:	Overall		
EN31	Total environmental protection expenditures and investments by type	51	Environmental Accounting / Environmental Liabilities
Aspect:	Supplier Environmental Assessment		
EN32	Percentage of new suppliers that were screened using environmental criteria		_
EN33	Significant actual and potential negative environmental impacts in the supply chain and actions taken		_
Aspect:	Environmental Grievance Mechanisms		
EN34	Number of grievances about environmental impacts filed, addressed, and resolved through formal grievance mechanisms	54	Response to Environmental Complaints (FY 2016)

### Specific Standard Disclosures: Society

\*Labor Practices and Decent Work, Human Rights ,Product Responsibility do not apply.

Indicator		Rele	Relevant page / topic	
Society				
*G4-S01,	G4-SO3 to G4-SO11 do not apply.			
G4-SO2	Operations with significant actual and potential negative impacts on local communities	45 54	Preventing Pollution of Soil and Groundwater Business Sites Where Soil or Groundwater Contamination Has Been Found	