

CSR Report 2017 GRI Standard Comparison Table

GRI Standard Indicator (※...Core performance indicator)		References	ISO 26000	UNGC principle
Organizational Profile				
G102-1	※ Report the name of the organization.	◆ <u>Fujitsu Group Profile "Company Name"</u>	—	—
G102-2	※ Report the primary brands, products, and services	◆ <u>Fujitsu Group Profile "Main Business Activities"</u>	—	—
G102-3	※ Report the location of the organization's headquarters.	◆ <u>Fujitsu Group Profile "Addresses" [Reference] Organization</u>	—	—
G102-4	※ Report the number of countries where the organization operates, and names of countries where either the organization has significant operations or that are specifically relevant to the sustainability topics covered in the report.	◆ <u>Fujitsu Group Profile "Global Business System"</u>	—	—
G102-5	※ Report the nature of ownership and legal form.	◆ <u>Corporate Governance "Basic Stance on Internal Control Framework"</u> ◆ <u>Fujitsu Group Profile "Headquarters" [Reference] WEB(Worldwide)</u>	—	—
G102-6	※ Report the markets served (including geographic breakdown, sectors served, and types of customers and beneficiaries).	◆ <u>Fujitsu Group Profile "Main Business Activities" Break down of Revenue by Business Segment"</u>	—	—
G102-7	※ Report the scale of the organization, including: Total number of employees - Total number of operations - Net sales (for private sector organizations) or net revenues (for public sector organizations) - Total capitalization broken down in terms of debt and equity (for private sector organizations) - Quantity of products or services provided	◆ <u>Fujitsu Group Profile "Revenue", "Capital", "Total Assets", "Employees", "Main Business Activities", "Global Business System"</u> ◆ <u>List of Employee related Indicators "Employees in Fujitsu Group" [Reference] Fujitsu at a Glance</u>	—	—
G102-8	※ a. Report the total number of employees by employment contract and gender. b. Report the total number of permanent employees by employment type and gender. c. Report the total workforce by employees and supervised workers and by gender. d. Report the total workforce by region and gender. e. Report whether a substantial portion of the organization's work is performed by workers who are legally recognized as self-employed, or by individuals other than employees or supervised workers, including employees and supervised employees of contractors. f. Report any significant variations in employment numbers (such as seasonal variations in employment in the tourism or agricultural industries).	◆ <u>Fujitsu Group Profile "Employees" "Global Business System" J</u> ◆ <u>List of Employee related Indicators</u>	6.4 6.4.3	—
G102-9	※ Describe the organization's supply chain.	◆ <u>With Our Suppliers</u>		
G102-10	※ Report any significant changes during the reporting period regarding the organization's size, structure, ownership, or its supply chain, including: - Changes in the location of, or changes in, operations, including facility openings, closings, and expansions - Changes in the share capital structure and other capital formation, maintenance, and alteration operations (for private sector organizations) - Changes in the location of suppliers, the structure of the supply chain, or in relationships with suppliers, including selection and termination.	◆ <u>Editorial Policy "Organizations Covered"</u> ◆ <u>Integrated Report Financial Section</u>	—	—

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G102-11	※ Report whether and how the precautionary approach or principle is addressed by the organization.	<ul style="list-style-type: none"> ◆ <u>Our Approach to CSR "Promoting Group-wide Dissemination"</u> ◆ <u>United Nations Global Compact Implementing CSR Activities Utilizing ISO 26000</u> ◆ <u>Risk Management "Risk Management Framework"</u> ◆ <u>Risk Management "Risk Management Processes"</u> [Reference] <u>Environmental Policy· Action Plan</u> 	6.2	—
G102-12	※ List externally developed economic, environmental and social charters, principles, or other initiatives to which the organization subscribes or which it endorses.	<ul style="list-style-type: none"> ◆ <u>United Nations Global Compact Implementing CSR Activities Utilizing ISO 26000</u> 	6.2	—
G102-13	※ List memberships of associations (such as industry associations) and national or international advocacy organizations in which the organization: <ul style="list-style-type: none"> - Holds a position on the governance body. - Participates in projects or committees. - Provides substantive funding beyond routine membership dues. - Views membership as strategic. 	<ul style="list-style-type: none"> ◆ <u>United Nations Global Compact</u> 	6.2	—
Strategy and Analysis				
G102-14	※ Provide a statement from the most senior decision-maker of the organization (such as CEO, chair, or equivalent senior position) about the relevance of sustainability to the organization and the organization's strategy for addressing sustainability	<ul style="list-style-type: none"> ◆ <u>Top Message</u> 	6.2	—
G102-15	Provide a description of key impacts, risks, and opportunities.	<ul style="list-style-type: none"> ◆ <u>Risk Management "Business Risks"</u> 	6.2	—
Ethics and Integrity				
G102-16	※ Describe the organization's values, principles, standards and norms of behavior such as codes of conduct and codes of ethics.	<ul style="list-style-type: none"> ◆ <u>Our Approach to CSR "Our Corporate Philosophy "FUJITSU Way"</u> ◆ <u>CSR Policy and Promotion Framework " Key CSR Issues"</u> ◆ <u>Compliance "The Fujitsu Way Code of Conduct"</u> 	—	—
G102-17	Report the internal and external mechanisms for seeking advice on ethical and lawful behavior, and matters related to organizational integrity, such as helplines or advice lines. Report the internal and external mechanisms for reporting concerns about unethical or unlawful behavior, and matters related to organizational integrity, such as escalation through line management, whistleblowing mechanisms or hotlines.	<ul style="list-style-type: none"> ◆ <u>Compliance "4. Incident Reporting and Response"</u> ◆ <u>Initiatives Promoting Respect for Human Rights "Framework for Canvassing Opinions in Our Efforts to Promote Respect for Human Rights"</u> 	—	—
Governance				
G102-18	※ Report the governance structure of the organization, including committees of the highest governance body. Identify any committees responsible for decision-making on economic, environmental and social impacts.	<ul style="list-style-type: none"> ◆ <u>Corporate Governance "Corporate Governance Structure"</u> 	6.2	—

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G102-19	Report the process for delegating authority for economic, environmental and social topics from the highest governance body to senior executives and other employees.	◆ <u>Corporate Governance "Corporate Governance Structure"</u>	—	—
G102-20	Report whether the organization has appointed an executive-level position or positions with responsibility for economic, environmental and social topics, and whether post holders report directly to the highest governance body.	◆ <u>Corporate Governance "Corporate Governance Structure"</u>	—	—
G102-21	Report processes for consultation between stakeholders and the highest governance body on economic, environmental and social topics. If consultation is delegated, describe to whom and any feedback processes to the highest governance body.	◆ <u>With Our Shareholders and Investors "Communicating with Shareholders and Investors"</u> ◆ <u>Corporate Governance "Overview of Corporate Governance Structure"</u> ◆ <u>Compliance "4. Incident Reporting and Response"</u>	6.2	—
G102-22	Report the composition of the highest governance body and its committees by: - Executive or non-executive Independence - Tenure on the governance body - Number of each individual's other significant positions and commitments, and the nature of the commitments - Gender - Membership of under-represented social groups - Competences relating to economic, environmental and social impacts - Stakeholder representation	◆ <u>Corporate Governance "Overview of Corporate Governance Structure"</u>	6.2	—
G102-23	Report whether the Chair of the highest governance body is also an executive officer (and, if so, his or her function within the organization's management and the reasons for this arrangement).	◆ <u>Corporate Governance "Overview of Corporate Governance Structure"</u>	6.2	—
G102-24	Report the nomination and selection processes for the highest governance body and its committees, and the criteria used for nominating and selecting highest governance body members, including: - Whether and how diversity is considered - Whether and how independence is considered - Whether and how expertise and experience relating to economic, environmental and social topics are considered - Whether and how stakeholders (including shareholders) are involved.	◆ <u>Corporate Governance "Overview of Corporate Governance Structure"</u>	6.2	—
G102-25	Report processes for the highest governance body to ensure conflicts of interest are avoided and managed. Report whether conflicts of interest are disclosed to stakeholders, including, as a minimum: - Cross-board membership - Cross-shareholding with suppliers and other stakeholders - Existence of controlling shareholder Related party disclosures	◆ <u>Corporate Governance "Overview of Corporate Governance Structure"</u>	6.2	—

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G102-26	Report the highest governance body's and senior executives' roles in the development, approval, and updating of the organization's purpose, value or mission statements, strategies, policies, and goals related to economic, environmental and social impacts.	◆ <u>CSR Policy and Promotion Framework "Organization Promoting CSR"</u>	—	—
G102-27	Report the measures taken to develop and enhance the highest governance body's collective knowledge of economic, environmental and social topics.	◆ <u>CSR Policy and Promotion Framework "Organization Promoting CSR"</u>	—	—
G102-28	a. Report the processes for evaluation of the highest governance body's performance with respect to governance of economic, environmental and social topics. Report whether such evaluation is independent or not, and its frequency. Report whether such evaluation is a self-assessment. b. Report actions taken in response to evaluation of the highest governance body's performance with respect to governance of economic, environmental and social topics, including, as a minimum, changes in membership and organizational practice.	◆ <u>CSR Policy and Promotion Framework "Organization Promoting CSR"</u> ◆ <u>Corporate Governance "Overview of Corporate Governance Structure"</u>	6.2	—
G102-29	a. Report the highest governance body's role in the identification and management of economic, environmental and social impacts, risks, and opportunities. Include the highest governance body's role in the implementation of due diligence processes. b. Report whether stakeholder consultation is used to support the highest governance body's identification and management of economic, environmental and social impacts, risks, and opportunities.	◆ <u>Corporate Governance "Basic Stance on Internal Control System"</u> ◆ <u>Risk Management "Business Risks"</u> ◆ <u>Risk Management "Risk Management & Compliance Structure"</u>	6.2	—
G102-30	Report the highest governance body's role in reviewing the effectiveness of the organization's risk management processes for economic, environmental and social topics.	◆ <u>Corporate Governance "Basic Stance on Internal Control System"</u> ◆ <u>Risk Management "Risk Management & Compliance Structure"</u>	—	—
G102-31	Report the frequency of the highest governance body's review of economic, environmental and social impacts, risks, and opportunities.	◆ <u>Risk Management Risk Management Processes"</u>	6.2	—
G102-32	Report the highest committee or position that formally reviews and approves the organization's sustainability report and ensures that all material Aspects are covered.	◆ <u>CSR Policy and Promotion Framework "Organization Promoting CSR"</u>	—	—
G102-33	Report the process for communicating critical concerns to the highest governance body.	◆ <u>Corporate Governance "Basic Stance on Internal Control System"</u> ◆ <u>Risk Management "Risk Management & Compliance Structure"</u> ◆ <u>Risk Management "Measures Against Infectious Diseases"</u>	6.2	—
G102-34	Report the nature and total number of critical concerns that were communicated to the highest governance body and the mechanism(s) used to address and resolve them.	—	—	—

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G102-35	<p>a. Report the remuneration policies for the highest governance body and senior executives for the below types of remuneration:</p> <ul style="list-style-type: none"> - Fixed pay and variable pay: <ul style="list-style-type: none"> -Performance-based pay -Equity-based pay -Bonuses -Deferred or vested shares - Sign-on bonuses or recruitment incentive payments - Termination payments - Clawbacks - Retirement benefits, including the difference between benefit schemes and contribution rates for the highest governance body, senior executives, and all other employees <p>b. Report how performance criteria in the remuneration policy relate to the highest governance body's and senior executives' economic, environmental and social objectives.</p>	<p>◆ <u>Corporate Governance "Policy on the Determination of Executive Compensation"</u></p>	6.2	—
G102-36	Report the process for determining remuneration. Report whether remuneration consultants are involved in determining remuneration and whether they are independent of management. Report any other relationships which the remuneration consultants have with the organization.	<p>◆ <u>Corporate Governance "Policy on the Determination of Executive Compensation"</u></p>	—	—
G102-37	Report how stakeholders' views are sought and taken into account regarding remuneration, including the results of votes on remuneration policies and proposals, if applicable.	<p>◆ <u>With Our Shareholders and Investors "Communicating with Shareholders and Investors"</u></p> <p>◆ <u>Corporate Governance "Overview of Corporate Governance Structure"</u></p>	6.2	—
G102-38	Report the ratio of the annual total compensation for the organization's highest-paid individual in each country of significant operations to the median annual total compensation for all employees (excluding the highest-paid individual) in the same country.	—	—	—
G102-39	Report the ratio of percentage increase in annual total compensation for the organization's highest-paid individual in each country of significant operations to the median percentage increase in annual total compensation for all employees (excluding the highest-paid individual) in the same country.	—	—	—
Stakeholder Engagement				
G102-40	※ Provide a list of stakeholder groups engaged by the organization.	<p>◆ <u>CSR Policy and Promotion Framework "The Fujitsu Group's Stakeholders"</u></p>	6.2	—
G102-41	※ Report the percentage of total employees covered by collective bargaining agreements.	<p>◆ <u>Creating Good Working Conditions "Labor Relations"</u></p>	6.3.10 6.4 6.4.3 6.4.4 6.4.5	1,3
G102-42	※ Report the basis for identification and selection of stakeholders with whom to engage.	<p>◆ <u>CSR Policy and Promotion Framework "The Fujitsu Group's Stakeholders"</u></p> <p>◆ <u>Stakeholder Dialogue</u></p>	6.2	—

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G102-43	※ Report the organization's approach to stakeholder engagement, including frequency of engagement by type and by stakeholder group, and an indication of whether any of the engagement was undertaken specifically as part of the report preparation process.	<ul style="list-style-type: none"> ◆ Stakeholder Dialogue <Customers, International Society, Local Community> ◆ With Our Customers ◆ Quality Initiatives ◆ Approach to Social Contribution Activities ◆ Promoting Learning & Education, and Cultural and Sponsorship Activities ◆ Contributing to Society through Sports ◆ International Support and Disaster-Relief Activities ◆ Example Activities in FY 2016 <Shareholders and Investors> ◆ With Our Shareholders and Investors <Suppliers> ◆ With Our Suppliers <Employees> ◆ Diversity and Inclusion ◆ Initiatives Promoting Respect for Human Rights ◆ Creating Good Working Conditions ◆ Occupational Safety and Health and Health Management ◆ Human Resource and Career Development 	6.2	1~10
G102-44	※ Report key topics and concerns that have been raised through stakeholder engagement, and how the organization has responded to those key topics and concerns, including through its reporting. Report the stakeholder groups that raised each of the key topics and concerns.	<ul style="list-style-type: none"> ◆ Stakeholder Dialogue ◆ With Our Customers "Examples of Improvements Based on Customer Feedback" 	6.2	—
Identified Material Aspects and Boundaries				
G102-45	※ a. List all entities included in the organization's consolidated financial statements or equivalent documents. b. Report whether any entity included in the organization's consolidated financial statements or equivalent documents is not covered by the report.	<ul style="list-style-type: none"> ◆ Fujitsu Group Profile "Main Business Activities" ◆ Editorial Policy "Organizations Covered" ◆ Integrated Report Financial Section [Reference] Organization 	6.2	—
G102-46	※ a. Explain the process for defining the report content and the Aspect Boundaries. b. Explain how the organization has implemented the Reporting Principles for Defining Report Content.	<ul style="list-style-type: none"> ◆ CSR Policy and Promotion Framework "Organization Promoting CSR" 	—	—
G102-47	※ List all the material Aspects identified in the process for defining report content.	<ul style="list-style-type: none"> ◆ CSR Policy and Promotion Framework "Key CSR Issues" 	—	—
G102-48	※ Report the effect of any restatements of information provided in previous reports, and the reasons for such restatements.	<ul style="list-style-type: none"> ◆ Editorial Policy "Organizations Covered" 	—	—
G102-49	※ Report significant changes from previous reporting periods in the Scope and Aspect Boundaries.	<ul style="list-style-type: none"> ◆ Editorial Policy "Organizations Covered" 	—	—
G102-50	※ Reporting period (such as fiscal or calendar year) for information provided.	<ul style="list-style-type: none"> ◆ Editorial Policy "Reporting Period" 	—	—
G102-51	※ Date of most recent previous report (if any).	<ul style="list-style-type: none"> ◆ Editorial Policy "Publisher" 	—	—
G102-52	※ Reporting cycle (such as annual, biennial).	<ul style="list-style-type: none"> ◆ Editorial Policy "Publisher" 	—	—
G102-53	※ Provide the contact point for questions regarding the report or its contents.	<ul style="list-style-type: none"> ◆ Editorial Policy "Contact" 	—	—

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G102-54	※ Report the 'in accordance' option the organization has chosen.	◆GRI Guideline/UNGC 10 Principles Comparison Table ◆Third Party Verification Report	—	—
G102-55	※ Report the GRI Content Index for the chosen option.	◆GRI Guideline/UNGC 10 Principles Comparison Table ◆Third Party Verification Report		
G102-56	Assurance ※ a. Report the organization's policy and current practice with regard to seeking external assurance for the report. b. If not included in the assurance report accompanying the sustainability report, report the scope and basis of any external assurance provided. c. Report the relationship between the organization and the assurance providers. d. Report whether the highest governance body or senior executives are involved in seeking assurance for the organization's sustainability report.	◆Third Party Verification Report	7.5.3	—
Identified Material Aspects and Boundaries				
G103-1	※ For each material Aspect, report the Aspect Boundary within the organization, as follows: Report whether the Aspect is material within the organization	◆CSR Policy and Promotion Framework "Key CSR Issues" ◆Editorial Policy "Organizations Covered"	—	—
G103-2	Disclosures on Management Approach (DMA) a. An explanation of how the organization manages the topic. b. A statement of the purpose of the management approach c. A description of the following, if the management approach includes that component: i. Policies ii. Commitments iii. Goals and targets iv. Responsibilities v. Resources vi. Grievance mechanisms vii. Specific actions, such as processes, projects, programs and initiatives	◆Diversity and Inclusion "Our Framework for Promotion of Diversity" ◆Diversity and Inclusion "Efforts at Promoting Diversity" ◆Initiatives Promoting Respect for Human Rights "Our Approach to Global Human Rights" ◆Occupational Safety and Health and Health Management "Efforts to Improve Occupational Safety and Health" ◆Occupational Safety and Health and Health Management "Health Management and Enhancement Initiatives" ◆Human Resource and Career Development "Guidelines for Human Resource Development" ◆Human Resource and Career Development "Promotion System" ◆Quality Initiatives "Philosophy on Quality and Product Safety" ◆Quality Initiatives "Establishing a Quality Assurance System" ◆With Our Suppliers "CSR Procurement Policy" ◆With Our Shareholders and Investors "Our Basic Stance" ◆Community Involvement "Approach to Social Contribution Activities"	—	—
G103-3	An explanation of how the organization evaluates the management approach i. the mechanisms for evaluating the effectiveness of the management approach; ii. the results of the evaluation of the management approach; iii. any related adjustments to the management approach.	◆Human Resource and Career Development "Measures and Achievements" ◆With Our Suppliers "Processes for Promoting and Improving CSR Procurement"		

GRI Standard Indicator by aspects		References	ISO 26000	UNGC principle
Economic				
Aspect: Economic Performance				
G201-1	Direct economic value generated and distributed.	—	6.8 6.8.3 6.8.7 6.8.9	—
G201-2	Financial implications and other risks and opportunities for the organization's activities due to climate change.	—	6.5.5	7,8,9
G201-3	Coverage of the organization's defined benefit plan obligations.	[Reference] <u>Integrated Report Financial Section</u>	—	—
G201-4	Financial assistance received from government.	—	—	—
Aspect: Market Presence				
G202-1	Ratios of standard entry level wage by gender compared to local minimum wage at significant locations of operation.	—	6.4.4 6.8	—
G202-2	Proportion of senior management hired from the local community at significant locations of operation.	—	6.8 6.8.5 6.8.7	—
Aspect: Indirect Economic Impacts				
G203-1	Development and impact of infrastructure investments and services supported.	◆ <u>Promoting Learning & Education, and Cultural and Sponsorship Activities</u> ◆ <u>Contributing to Society through Sports</u> ◆ <u>International Support and Disaster-Relief Activities</u> ◆ <u>Example Activities in FY 2016</u>	6.3.9 6.8 6.8.3 6.8.4 6.8.5 6.8.6 6.8.7 6.8.9	8,9
G203-2	Significant indirect economic impacts, including the extent of impacts.	—	6.3.9 6.6.6 6.6.7 6.7.8 6.8 6.8.5 6.8.6 6.8.7 6.8.9	—
Aspect: Procurement Practices				
G204-1	Proportion of spending on local suppliers at significant locations of operation.	—	6.6.6 6.8 6.8.5 6.8.7	—
Aspect: Anti-corruption				
G205-1	Total number and percentage of operations assessed for risks related to corruption and the significant risks identified.	—	6.6 6.6.3	10
G205-2	Communication and training on anti-corruption policies and procedures.	◆ <u>Our Approach to CSR "Communicating the Fujitsu Way"</u> ◆ <u>Compliance "3. Training and Communication"</u>	6.6 6.6.3	10

GRI Standard Indicator by aspects		References	ISO 26000	UNGC principle
G205-3	Confirmed incidents of corruption and actions taken.	—	6.6 6.6.3	—
Aspect: Anti-competitive Behavior				
G206-1	Total number of legal actions for anti-competitive behavior, anti-trust, and monopoly practices and their outcomes.	—	6.6 6.6.5 6.6.7	—
Labor Practices and Decent Work				
Aspect: Employment				
G401-1	Total number and rates of new employee hires and employee turnover by age group, gender and region.	◆ List of Employee related Indicators "Employees in Fujitsu group" ◆ Creating Good Working Conditions "Turnover Rate"	6.4 6.4.3	—
G401-2	Benefits provided to full-time employees that are not provided to temporary or part-time employees, by significant locations of operation.	◆ Creating Good Working Conditions "Employee Benefits Program"	6.4 6.4.3 6.4.4	—
G401-3	Return to work and retention rates after parental leave, by gender.	◆ List of Employee related Indicators "Using the Care Leave and Short Work Hours system (Fujitsu)"	6.4 6.4.3	6
Aspect: Labor/Management Relations				
G402-1	Minimum notice periods regarding operational changes, including whether these are specified in collective agreements.	—	6.4 6.4.3 6.4.4 6.4.5	—
Aspect: Occupational Health and Safety				
G403-1	Percentage of total workforce represented in formal joint management-worker health and safety committees that help monitor and advise on occupational health and safety programs.	◆ Occupational Safety and Health and Health Management "Efforts to Improve Occupational Safety and Health"	6.4	1
G403-2	Type of injury and rates of injury, occupational diseases, lost days, and absenteeism, and total number of work-related fatalities, by region and by gender.	◆ List of Employee related Indicators "Occupational Safety and Health (Fujitsu)"	6.4.6	—
G403-3	Workers with high incidence or high risk of diseases related to their occupation.	◆ Occupational Safety and Health and Health Management "Health Management and Enhancement Initiatives" ◆ Risk Management "Measures Against Infectious Diseases"	6.4 6.4.6 6.8 6.8.3 6.8.4 6.8.8	1
G403-4	Health and safety topics covered in formal agreements with trade unions.	◆ Occupational Safety and Health and Health Management "Efforts to Improve Occupational Safety and Health"	6.4 6.4.6	—
Aspect: Training and Education				
G404-1	Average hours of training per year per employee by gender, and by employee category.	◆ Human Resource and Career Development "Average Hours Dedicated to Training Per Employee (Fujitsu)"	6.4 6.4.7	—
G404-2	Programs for skills management and lifelong learning that support the continued employability of employees and assist them in managing career endings.	◆ Human Resource and Career Development "Career Design Support"	6.4 6.4.7 6.8.5	6

GRI Standard Indicator by aspects		References	ISO 26000	UNGC principle
G404-3	Percentage of employees receiving regular performance and career development reviews, by gender and by employee category.	—	6.4 6.4.7	—
Aspect: Diversity and Equal Opportunity				
G405-1	Composition of governance bodies and breakdown of employees per employee category according to gender, age group, minority group membership, and other indicators of diversity.	◆ <u>List of Employee related Indicators "Board of Directors"</u> ◆ <u>List of Employee related Indicators "Diversity (Fujitsu)"</u>	6.3.7 6.3.10 6.4 6.4.3	1,6
Aspect: Equal Remuneration for Women and Men				
G405-2	Ratio of basic salary and remuneration of women to men by employee category, by significant locations of operation.	—	6.3.7 6.3.10 6.4 6.4.3 6.4.4	—
Human Rights				
Aspect: Non-discrimination				
G406-1	Total number of incidents of discrimination and corrective actions taken.	—	6.3 6.3.6 6.3.7 6.3.10 6.4.3	—
Aspect: Freedom of Association and Collective Bargaining				
G407-1	Operations and suppliers identified in which the right to exercise freedom of association and collective bargaining may be violated or at significant risk, and measures taken to support these rights.	◆ <u>With Our Suppliers "Socially Responsible Procurement Initiatives"</u> ◆ <u>With Our Suppliers "Procurement Compliance among All Suppliers"</u> ◆ <u>Compliance "4. Incident Reporting and Response"</u>	6.3 6.3.3 6.3.4 6.3.5 6.3.8 6.3.10 6.4.3 6.4.5	—
Aspect: Child Labor				
G408-1	Operations and suppliers identified as having significant risk for incidents of child labor, and measures taken to contribute to the effective abolition of child labor.	◆ <u>With Our Suppliers "Socially Responsible Procurement Initiatives"</u> ◆ <u>With Our Suppliers "Procurement Compliance among All Suppliers"</u> ◆ <u>Compliance "4. Incident Reporting and Response"</u>	6.3 6.3.3 6.3.4 6.3.5 6.3.7 6.3.10	—
Aspect: Forced or Compulsory Labor				
G409-1	Operations and suppliers identified as having significant risk for incidents of forced or compulsory labor, and measures to contribute to the elimination of all forms of forced or compulsory labor.	◆ <u>With Our Suppliers "Socially Responsible Procurement Initiatives"</u> ◆ <u>With Our Suppliers "Procurement Compliance among All Suppliers"</u> ◆ <u>Compliance "4. Incident Reporting and Response"</u>	6.3 6.3.3 6.3.4 6.3.5 6.3.7 6.3.10	—
Aspect: Security Practices				
G410-1	Percentage of security personnel trained in the organization's human rights policies or procedures that are relevant to operations.	—	6.3 6.3.5 6.4.3 6.6.6	—

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Aspect: Indigenous Rights				
G411-1	Total number of incidents of violations involving rights of indigenous peoples and actions taken.	—	6.3 6.3.6 6.3.7 6.3.8 6.6.7	—
Aspect: Assessment				
G412-1	Total number and percentage of operations that have been subject to human rights reviews or impact assessments.	◆ <u>Initiatives Promoting Respect for Human Rights "Building a Human Rights Due Diligence Scheme and Related Activities"</u>	6.3 6.3.3 6.3.4 6.3.5	—
Aspect: Investment				
G412-2	Total hours of employee training on human rights policies or procedures concerning aspects of human rights that are relevant to operations, including the percentage of employees trained.	◆ <u>Our Approach to CSR "Communicating the Fujitsu Way"</u> ◆ <u>Initiatives Promoting Respect for Human Rights "Training and Education Regarding Human Rights"</u>	6.3 6.3.5	1
G412-3	Total number and percentage of significant investment agreements and contracts that include human rights clauses or that underwent human rights screening.	—	6.3 6.3.3 6.3.5 6.6.6	—
Society				
Aspect: Local Communities				
G413-1	Percentage of operations with implemented local community engagement, impact assessments, and development programs.	—	6.3.9 6.6.7 6.8 6.8.5 6.8.7	8
G413-2	Operations with significant actual and potential negative impacts on local communities.	—	6.3.9 6.5.3 6.5.6 6.8.9	7,8
Aspect: Supplier Assessment for Labor Practices				
G414-1	Percentage of new suppliers that were screened using labor practices criteria.	—	—	—
G414-2	Significant actual and potential negative impacts for labor practices in the supply chain and actions taken.	—	—	—
Aspect: Public Policy				
G415-1	Total value of political contributions by country and recipient/beneficiary.	—	—	—
Product Responsibility				
Aspect: Customer Health and Safety				
G416-1	Percentage of significant product and service categories for which health and safety impacts are assessed for improvement.	◆ <u>Quality Initiatives "Customer-Centric Quality Assurance Activities for Products and Services"</u> ◆ <u>With Our Suppliers "Enhancing Supply Chain BCM"</u>	6.3.9 6.6.6 6.7 6.7.4 6.7.5	9
G416-2	Total number of incidents of non-compliance with regulations and voluntary codes concerning the health and safety impacts of products and services during their life cycle, by type of outcomes.	◆ <u>Quality Initiatives "Disclosure of Information Related to Product Safety"</u>	—	—

GRI Standard Indicator by aspects		References	ISO 26000	UNGC principle
Product Responsibility				
G417-1	Type of product and service information required by the organization's procedures for product and service information and labeling, and percentage of significant product and service categories subject to such information requirements.	—	6.7 6.7.3 6.7.4 6.7.5 6.7.6 6.7.9	—
G417-2	Total number of incidents of non-compliance with regulations and voluntary codes concerning product and service information and labeling, by type of outcomes.	◆ <u>Quality Initiatives "Marking and Labeling of Products and Services Regarding Quality and Safety"</u>		—
G417-3	Total number of incidents of non-compliance with regulations and voluntary codes concerning marketing communications, including advertising, promotion, and sponsorship, by type of outcomes.	◆ <u>With Our Customers "Directions in Advertising"</u>	6.7 6.7.3 6.7.6 6.7.9	—
Aspect: Customer Privacy				
G418-1	Total number of substantiated complaints regarding breaches of customer privacy and losses of customer data.	◆ <u>Information Security</u>	6.7 6.7.7	—
Aspect: Compliance				
G419-1	Monetary value of significant fines and total number of non-monetary sanctions for non-compliance with laws and regulations.	—	6.6 6.6.3 6.6.7 6.8.7	—