

# Sustainability Data Book 2022

Fujitsu Group



FUJITSU

# Table of Contents

<b>Message from the CEO</b>	<b>2-1</b>	<b>Governance</b>	
<b>Fujitsu Way</b>	<b>3-1</b>	Corporate Governance	6-1-1
Transforming Our Corporate Culture	3-2-1	Risk Management	6-2-1
Intellectual Property Strategy to Support Fujitsu's Purpose	3-3-1	Information Security	6-3-1
		Quality Initiatives	6-4-1
		Working With Our Customers	6-5-1
<b>Sustainability Management</b>		<b>Social data</b>	<b>7-1</b>
Sustainability Management in the Fujitsu group	4-1-1	<b>FUJITSU GROUP PROFILE</b>	<b>8-1</b>
GRB (Global Responsible Business) Goals and Achievements	4-2-1	<b>FINANCIAL &amp; NON-FINANCIAL HIGHLIGHTS</b>	<b>9</b>
Non-Financial Indicators	4-3-1	<b>SUSTAINABILITY DATA BOOK FRAMEWORK</b>	<b>10-1</b>
SDG-related Activities in Fujitsu	4-4-1	<b>INDEPENDENT ASSURANCE REPORT</b>	<b>11</b>
United Nations Global Compact	4-5	<b>GRI STANDARDS / UNGC PRINCIPLES COMPARISON TABLE</b>	<b>12-1</b>
External Recognition and Awards	4-6-1	<b>SASB STANDARDS COMPARISON TABLE</b>	<b>12-2</b>
<b>Global Responsible Business</b>			
Human Rights, DE & I	5-1		
- Human Rights	5-1-1-1		
- Diversity, Equity and Inclusion	5-1-2-1		
Wellbeing	5-2		
- Wellbeing	5-2-1-1		
- Career & Growth Wellbeing	5-2-2-1		
- Financial Wellbeing	5-2-3-1		
- Social Wellbeing	5-2-4-1		
- Health Wellbeing	5-2-5-1		
Environment	5-3		
Compliance	5-4		
Supply Chain	5-5		
Occupational Health and Safety	5-6		
Community	5-7		

# Message from the CEO



Takahito Tokita  
CEO & CDXO, Fujitsu Limited

A handwritten signature of Takahito Tokita in black ink.

stakeholders to fulfill Fujitsu's dual roles of supporting social sustainability and succeeding in our business operations.

As the impact of the COVID-19 pandemic drags on, we are adjusting to 'life with COVID' and aiming to minimize the spread of infection while maintaining regular socioeconomic activities as much as possible. The pandemic has also accelerated the trend toward digital transformation and is triggering the adoption of new lifestyle patterns. On the negative front, disparities and inequities in society are widening, as illustrated by geopolitical risks such as the situation in Ukraine. Coupled with a complex market environment and economic instability, the impact is generating considerable anxiety throughout the world. This unpredictable and uncertain situation has renewed our awareness of the importance of responding rapidly to challenges and contributing to the creation of societal systems that leave no one behind. In addition to responding to immediate events, management must adopt a long-term perspective regarding the global environment and societal risks, while considering the interests of all stakeholders. As an example, with the issue of climate change – also referred to as “the climate crisis” – action is required now to achieve carbon neutrality by 2050. I believe that we must place sustainability issues such as these at the core of our management approach and work collaboratively with our customers and other

The Fujitsu Group's purpose is to make the world more sustainable by building trust in society through innovation. As a company that has provided value to customers through technology for many decades, we feel a heightened sense of responsibility to proactively contribute to this transformation. Our purpose also acts as a compass to guide the 120,000 Fujitsu professionals around the world and harness their thoughts and capabilities as they work together to enhance the sustainability of society. To align all business areas toward achieving our purpose, we are now conducting a comprehensive reform of our internal structures, systems, and corporate culture. One example of this approach is the complete overhaul of our human resources management system that we implemented last fiscal year. Recognizing that Fujitsu's people are the most valuable resource both for delivering value to society and for driving the company's medium- to long-term growth, this sweeping change encourages continual growth by each individual as they challenge themselves in work and study, with a view to their own career development.

To realize our purpose, we have established non-financial management indicators in addition to financial indicators. We understand that sustainability management is necessary to make a stable, long-term contribution to society, which in turn creates opportunities for our own growth. To this end, Fujitsu conducts activities within the framework of Global Responsible Business (GRB), under which the following seven priority issues have been specified: Human Rights, Diversity, Equity and Inclusion; Wellbeing; Environment; Compliance; Supply Chain; Occupational Health and Safety; and Community. Last fiscal year, we incorporated

the GRB perspective into our standard sales proposal process. By including Fujitsu's own GRB activities as references in customer proposals, we are supporting customer efforts to help overcome societal challenges.

In addition, we launched Fujitsu Uvance as a global business brand designed to contribute to the resolution of societal challenges by addressing sustainability as a business, not simply as an activity within the company. Taking as a starting point the issues that must be resolved to realize the ideal society of 2030, we have systematized our future focus by combining a cross-industry perspective with the digital solutions and platforms that support these issues, as well as considering Fujitsu's technological strengths, the needs of the world, and other factors. We have defined seven Key Focus Areas, including Sustainable Manufacturing, Consumer Experience, and Digital Shifts. Through these areas, we aim to support the sustainability transformation journeys of our customers while creating ecosystems with other companies and organizations that possess a range of capabilities, as we work to link them and help overcome challenges faced by society as a whole.

Fujitsu is committed to promoting purpose-driven management based on GRB and Fujitsu Uvance, thereby contributing to enhanced sustainability for society.

Finally, as a signatory to the United Nations Global Compact, the Fujitsu Group supports the 10 principles in the four areas of human rights, labor, the environment, and anti-corruption. We are absolutely committed to minimizing negative impacts on people and society and to promoting a corporate culture throughout our global business that is aimed at eliminating corruption.



# Fujitsu Way

## Revision of the Fujitsu Way

The Fujitsu Group established the Fujitsu Way in 2002 as a principle for the behavior of all its people. In response to changes in society and the business environment, the company revised the philosophy in 2008 to further instill awareness in its people working around the globe.

The world has become more inter-connected with ever-growing complexity, and we are experiencing an era that is fast-changing and uncertain. Various threats to global sustainability have become apparent. It is Fujitsu's responsibility to use technology to deliver value for customers and contribute proactively to the transformation of society. Accordingly, we have set out Our Purpose to make the world more sustainable by building trust in society through innovation, and renewed the Fujitsu Way for every person in the Group to act with Our Purpose.

The new Fujitsu Way comprises the following three core elements:

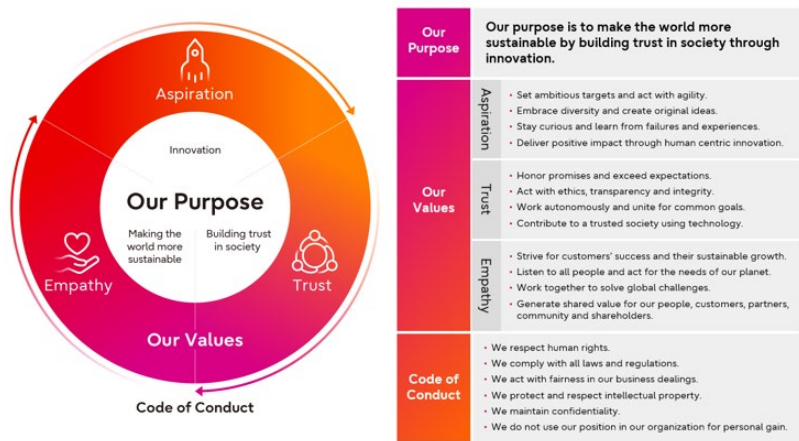
- Our Purpose : Why Fujitsu exists in society
- Our Values : The important sense of value each person should have
- Code of Conduct : What Fujitsu people should comply with

Moreover, Our Values describe a critical action cycle necessary to achieve Our Purpose, consisting of Aspiration, Trust and Empathy.

We aim to achieve Our Purpose by advancing corporate activities based on the new Fujitsu Way, which will provide a new basis for the actions of each person in the Group.

Click below for further details.

- > [Fujitsu Way](#)
- > [Transforming Our Corporate Culture](#)



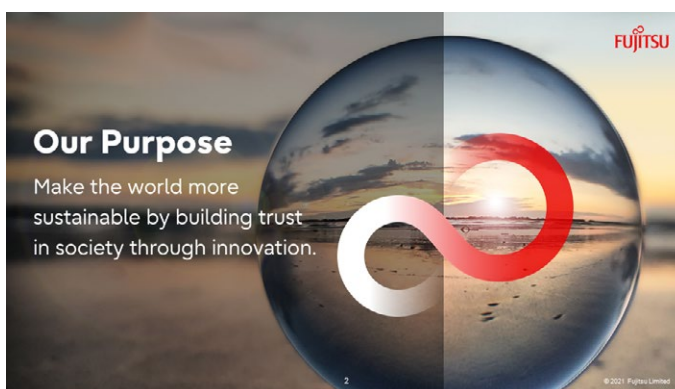
The Structure of Fujitsu Way

# Transforming Our Corporate Culture

## The Fujitsu Way

We have established the Fujitsu Way, a set of principles for all employees to observe based on Our Purpose, which indicates the reason for Fujitsu's existence in society. All Fujitsu employees work to achieve Our Purpose in their daily activities, while keeping in mind Our Values (Aspiration, Trust, and Empathy) and the Code of Conduct as they deliver value to customers and society.

- Fujitsu Way
- Our Story



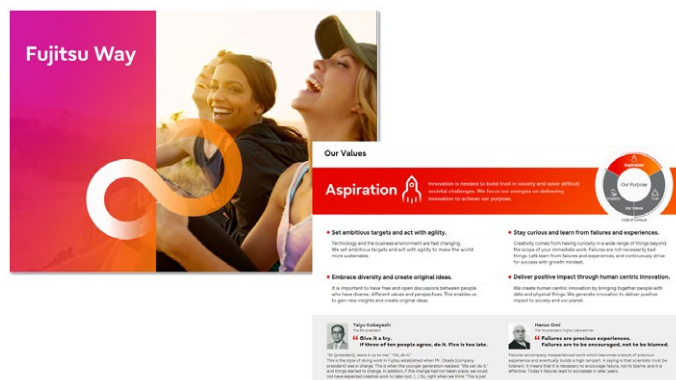
Our Purpose

## Activities to Promote the Fujitsu Way

### In-house Communication Initiatives

Fujitsu has been deploying in-house communication initiatives to boost the degree of empathy with the Fujitsu Way.

We have also produced a Fujitsu Way booklet and shared it with employees worldwide to ensure that each and every Fujitsu employee understands the Fujitsu Way and makes it their own. The booklet incorporates management's thinking on ways to implement change in Fujitsu. It also includes the words of former CEOs and other pioneers plus the background to their messages, which today form the company's DNA, embedded in the Fujitsu Way. We will continue to communicate the Fujitsu Way through workshops and videos, to ensure that all employees engage in the Fujitsu Way and work toward achieving Our Purpose.



Sample pages from the Fujitsu Way booklet

## Broadening the Message through Purpose Carving®

In 2020, with the need to coalesce the ideas of each and every employee to generate greater synergy and achieve Our Purpose, we started rolling out the Purpose Carving® program, an initiative to shape and inform each individual's own purpose (My Purpose).

Purpose Carving® is an interactive program that enables participants to reflect on their personal journeys and values, carving out their own purpose as they contemplate the future. With 65,000 employees worldwide having completed the program as of July 2022, the overlaying of their purposes on Fujitsu's corporate Purpose provides the driving force for transformation.

Fujitsu also initiated Purpose Reflections, a program in which participants reflect on the overlap between their daily work and My Purpose, and other programs involving growth and relationship-building initiatives driven by My Purpose.

Furthermore, we launched a program of live-streamed events titled 'Fujitra Radio with Leaders' that allowed employees to watch interviews with Fujitsu's executive leaders, thereby gaining insights into their individual purposes and thoughts on transformation. The 28 executives took turns participating in this weekly program, which attracted an overall audience of 45,000. Ninety percent of

viewers said the interviews gave them a greater affinity for these executive leaders. Through such promotional measures, Fujitsu aims to generate individual and organizational behavior transformation by helping employees to discover their own purpose and by reconciling everyone's own purpose with Fujitsu's Purpose.



Illustration of executives who participated in 'Fujitra Radio with Leaders'

## Sustainability Contribution Awards

The Sustainability Contribution Awards program is an in-house program established to help achieve Fujitsu's Purpose. To create the type of sustainable society that Fujitsu envisions, the entire organization – individuals and the company – must innovate and generate new value based on Our Purpose and business direction. Therefore, the Sustainability Contribution Awards are designed to not only recognize Outputs to Society, but also include awards for Organizational Cultural Change that brings meaningful transformation to the way things have traditionally been done. Fujitsu Way promotion leaders and the Chief Sustainability Officer serve as judges, and they base their decisions on the extent to which the entries embody the values and purpose reflected in the Fujitsu Way and on the various elements of Global Responsible Business.

In FY2021, a total of 166 applications were received from Fujitsu Group companies worldwide, resulting in the presentation of two Grand Awards and seven Excellence Awards. Overviews of the two Grand Award recipient projects appear below.

- Grand Award Recipients
  - Unifying Diverse Stakeholders through Transparent Supply Chain Solutions that Address Societal Challenges
    - Fujitsu supports and implements sustainable initiatives for many customers and stakeholders, using blockchain to deter activity in the gray zone and ensure end-to-end reliability as well as transparency and traceability that transcends industries and business sectors for global commodities trading. These projects also offer benefits including protection for producers, elimination of water resource shortages, and the achievement of carbon offsets.
    - Solution case studies: Sustainable water purification and water trading platforms, a rice trading platform, and projects to ensure traceability in areas such as the food manufacturing industry, in the reuse of end-of-life Electric Vehicle batteries, and in the fashion industry.

### Global Delivery Responsible Business Program (GRiP): Creating Long-term Impact through Education (Educational Volunteer Activities in Local Communities)

- GRiP's educational outreach program is designed to support the most challenged local education and training facilities, by empowering students to reach their potential to succeed as they prepare for the digital world of the future. More than 80 educational programs were conducted across all nine of Fujitsu's Global Delivery Centers between April and December 2021, recording a total of 6,799 volunteer hours and providing educational support to almost 7,000 people around the world.
- Examples of activities: Internships and workshops related to technology (robotics, AI, cybersecurity). Career presentations and conferences for students to raise awareness of technology career options. Provision of hardware, stationery, and funding to educational institutions. Promotion of gender equality through specialized technical courses and educational outreach for women.

# Intellectual Property (IP) Strategy to Support Fujitsu's Purpose

## Policy: Intellectual Property Strategy from Three Perspectives

Fujitsu's Purpose is to make the world more sustainable by building trust in society through innovation.

The Fujitsu Uvance business brand is targeting seven Key Focus Areas as a means to achieving this purpose.

The Intellectual Property Division is building an IP portfolio centered on the key technologies that support these Key Focus Areas, and is engaged in IP activities that revolve around the following three perspectives:

### 1. IP Strategy focused on innovation that supports the Key Focus Areas

The Intellectual Property Division builds an IP portfolio centered on Fujitsu's five key technologies. The Division enhances IP analysis as a tool for generating innovation and leverages the Division's well-established strengths, including its expertise in acquiring rights to the results of innovation and R&D, and strengths cultivated through frontline IP activities in fields such as open source software (OSS), IP education, etc.

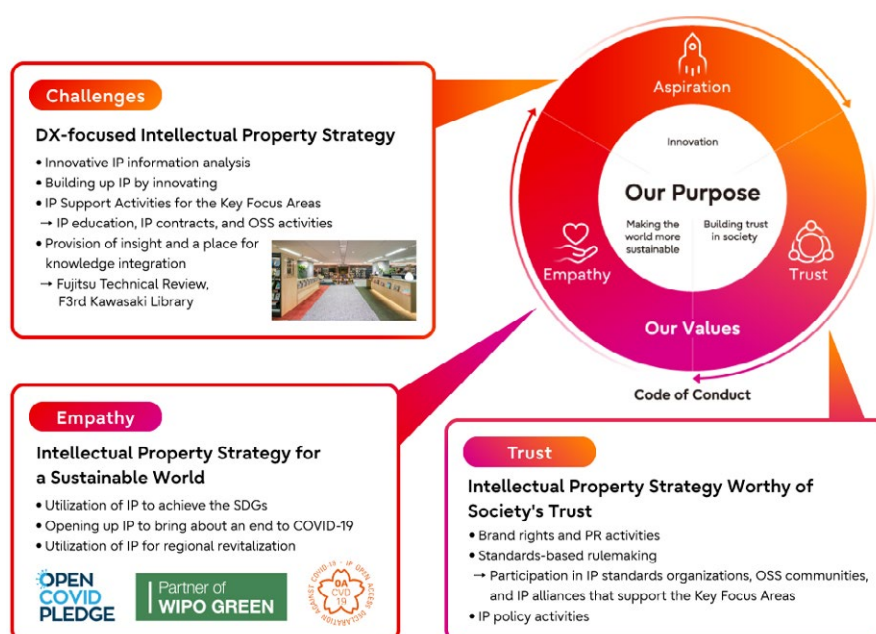
### 2. IP Strategy that generates social trust

The Intellectual Property Division works to strengthen the rule-making process through activities to protect trademarks and other aspect of brands, as well as through Standards Activities to build social trust in Fujitsu technologies.

### 3. IP Strategy for a sustainable world (FUJITSU Technology Licensing Program™ for SDGs)

The ways in which Fujitsu currently leverages IP to address societal challenges include partnering with WIPO GREEN to help achieve the SDGs, providing open access to Fujitsu Group IP assets to help advance a resolution to COVID-19, and using IP to help revitalize regional Japan.

#### > Fujitsu's Intellectual Property



Intellectual Property Strategy to Support Fujitsu's Purpose



## Structure of the Intellectual Property Division

The Intellectual Property Division comprises the Intellectual Property Front Service Division, which is responsible for the IP support functions of the technology and business frontline, and the Intellectual Property Global Head Office, which is responsible for IP strategy and the portfolio-building function of the Fujitsu Group.

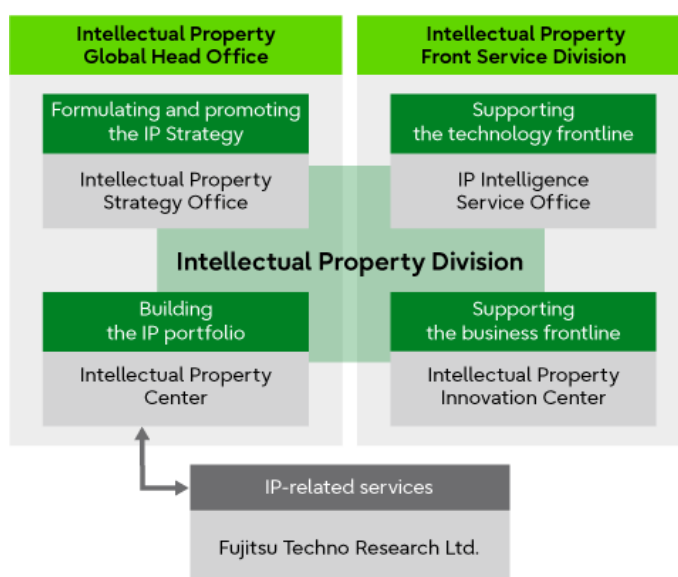
Fujitsu's IP strategy is driven by collaboration among the Intellectual Property Innovation Center (which implements IP activities geared toward business producers and systems engineers), the IP Intelligence Service Office (which supports research institutes conducting IP research, analysis, and R&D for the business divisions), the Intellectual Property Center (which is tasked with building the IP portfolio), the Intellectual Property Strategy Office (which formulates and promotes the Group-wide IP strategy based on communication with management), and Fujitsu Techno Research Limited (which provides IP-related services).

In addition, we have developed an IP governance framework to harness the IP capabilities of the entire Fujitsu Group.

In Japan, activities of the Intellectual Property Division are carried out together with those Group companies engaged in IP activities. There are some exceptions, in which the Intellectual Property Division establishes reporting lines to, and implements closely coordinated activities with, certain companies that conduct IP activities independently.

The Division has also established global reporting lines with regional intellectual property managers (IP CoE) in Europe, China, Australia and the United States, and holds regular meetings to ensure that all IP activities conform to the realities of global business.

Structure of the Intellectual Property Division



Group & Global Collaboration



## Initiatives

Fujitsu is building an IP portfolio centered on the key technologies that support the Key Focus Areas, and is also engaged in leveraging IP for co-creation, including collaboration to help achieve the SDGs under the FUJITSU Technology Licensing Program™ for SDGs. The Company is also engaged in using OSS, international standardization and rulemaking to establish social rules that engender trust and confidence in deploying Fujitsu's advanced technologies, and strategic initiatives to support the Key Focus Areas from a brand and design perspective.

The following section highlights case studies of open innovation involving key technologies where particular emphasis is placed on building an IP portfolio, as well as case studies of IP activities aimed at solving societal challenges, and case studies of open innovation where IP is used for co-creation.

## Open Innovation Cases

### Computing: Digital Annealer (Co-creation with MELCO Investments)

#### Deploying the Digital Annealer architecture in stock portfolio optimization calculations

Having developed Digital Annealer (DA) as a quantum-inspired architecture dedicated to solving combinatorial optimization problems at high speed, Fujitsu is applying for numerous patents, primarily for the core technology. The Company has been conducting trials and co-creation with clients based on differentiated technologies that are supported by patents. In the area of investment in equities managed by MELCO Investments, DA was successfully used to generate portfolios comprising combinations of stocks with the lowest risk. As a result, MELCO Investments began using DA to manage financial assets in some areas of its actual portfolio management operations in January 2022.

Conventional approaches to performing optimization calculations to determine the optimal portfolio from several hundred stocks were highly impractical because they required massive computing power and a lot of time. Using Fujitsu's DA, it is now possible to perform this task in about 10 minutes. This has enabled MELCO Investments to use analytical results, based on more accurate calculations, in their actual asset management operations.

➤ MELCO Investments: How Digital Annealer is pushing the boundaries of financial services.

### Networking: IOWN (Strategic Business Alliance with NTT)

#### Joint R&D to develop next-generation 6G network technology

NTT Corporation and Fujitsu forged a strategic business alliance in April 2021 to engage in joint R&D activities toward the "realization of a sustainable digital society." The innovation created through this alliance is designed to contribute to achieving the vision of a new low-energy, high-efficiency digital society through global, open collaboration with a wide range of partners who support the Innovative Optical and Wireless Network (IOWN) initiative.

Through this alliance, the two companies aim to conduct joint research in fields where both can leverage their strengths, backed by communications technologies such as the world's most advanced optical technologies for which NTT and Fujitsu combined hold the largest number of patents worldwide. With their operational expertise, plus Fujitsu's world-leading computing technologies, the companies aim to fulfill their shared vision through global, open innovation that leverages the results of their research.

➤ NTT and Fujitsu Embark on Strategic Alliance to Drive "Realization of Sustainable Digital Society"

### AI: Joint Development with Subaru

#### Employing AI modeling to deliver quality assurance in manufacturing

Subaru Corporation and Fujitsu have been co-creating through PoCs, development, and trials since 2019, using high-precision AI modeling to deliver quality assurance in the engine component (camshaft) grinding process. As part of this collaboration, the two companies created and commercialized the industry's first AI invention to implement automated quality inspection and prediction of engine parts, and jointly applied for patents. In addition, the two companies developed and verified the "FUJITSU Manufacturing Industry Solution COLMINA Production Line Quality AI Operation and Management Package", which provides management support for the AI model in anticipation of mass production operations. The system became fully operational in February 2022. As a result, quality assurance during engine component grinding was achieved with high precision and in real time. The AI model continues to operate at an efficient level, maintaining AI model quality on an ongoing basis. Furthermore, Subaru established an AI platform to improve the level of quality assurance using real-time data throughout its Gunma Manufacturing Division, including at the Oizumi Plant.

➤ SUBARU Corporation: Ensuring mass production quality in real time with AI

## Solving Societal Challenges: Ontenna – a Wearable User Interface that Turns Sound into Vibration

### A mixed-IP strategy to support solutions to societal challenges

Ontenna is a radically new user-interface device that can be worn on the hair, earlobe, collar, cuff, etc., enabling the wearer to pick up tonal characteristics through vibration and light. It was developed in collaboration with the Deaf and the hard-of-hearing to enable a future that they can enjoy together with the hearing.

Ontenna is characterized by a gently rounded shape that does not feel unpleasant as it can be worn like a hairpin. Fujitsu has applied for and registered design patents for the main body, the battery charger, and the controller that can control multiple Ontenna devices, and has also registered the shape of the main body as a 3D trademark. Fujitsu has also applied for and registered patents for Ontenna's charging method and communication system, using a mixed-IP strategy to protect the main body and peripheral devices.

Ontenna was awarded the "Imperial Invention Prize" in the 2022 National Commendation for its design patent. It has also won several other awards

including the 2019 Good Design Award "Gold Prize," the IAUD International Design Award "Grand Prize," and the Local Invention Award from the Commissioner of the Japan Patent Office, earning high acclaim from both inside and outside of Fujitsu.



Ontenna worn in the hair and on the collar

> Ontenna

## Co-creation: FUJITSU Technology Licensing Program™ for SDGs (Haloworld)

### Co-creative development of 3D Scanner "BeTHERE"

Fujitsu is promoting the brand FUJITSU Technology Licensing Program™ for SDGs, an initiative that encourages companies and academic institutions to use the Group's intellectual property including patents and know-how as a key means of contributing to SDGs to make the world more sustainable through innovation. Fujitsu engages in collaboration via WIPO GREEN (an online platform for the exchange of environmentally friendly technologies) and IP matching programs at the national and local government levels, at financial institutions, and at universities. This contributes to the social diffusion of Fujitsu technologies to help advance a resolution to COVID-19, to conserve the environment, and to revitalize Japan's regional economies.

One case study of IP matching is the development of the BeTHERE 3D Scanner, commercialized after robotics startup Haloworld was given a demonstration of Fujitsu's patented 3D digitizing technology prototype in 2019. This led to collaboration and the licensing of the patent to Haloworld.

BeTHERE is a 3D scanner that can capture 360-degree images at a chosen location and check the captured data on the spot. It performs texture mapping to map the captured images to 3D point cloud data where distances can be determined. With mass production in mind, Haloworld received the license to the technology for integrating (aligning) 3D point cloud data recorded multiple times from different locations. The company also upgraded the user interface to enhance operability and made additional improvements, such as dustproofing and drip-proofing, as well as improving the measurement accuracy by applying the latest LiDAR (Light Detection and Ranging) sensor to measure the distance to an object.

> Haloworld Inc.: Development of the 3D Scanner "BeTHERE"

## BeTHERE

\* "Like Being There"



Compact & lightweight,  
easy to install  
WiFi remote control  
Has a measurement data  
transmission function



3D measurement time: 30  
sec  
Easily consolidate multiple  
data points  
Modeling of 3D  
visualizations



3D measurement in all  
directions  
Distance radius: max 60 m  
Up to 2,770,000  
points/measurement

[3D scanner "BeTHERE"]





## Sustainability Management

Our vision and the policy for achieving a sustainable society.

# Sustainability Management in the Fujitsu Group

## Policy, Promotion Scheme, and Review

The Fujitsu Group has always been seen by society as a trustworthy and responsible enterprise through its delivery of products and services. However, in the current era of VUCA (\*1) we face major changes and the future is difficult to predict. It is therefore important that we, as a member of the global community, conduct business activities under the leadership of senior management that are aimed at resolving environmental, societal and economic problems and that will produce beneficial impacts for society. In April 2020, we established a Sustainability Management Committee that will drive a sustainability-focused management approach.

The objective of this committee is sustainability management that takes into account environmental, societal and economic impacts as well as stakeholder (\*2) interests, ensuring that the company prospers in the long term as a responsible global enterprise. Specific initiatives will be in line with our values and our purpose, set out in the revised Fujitsu Way, and will include boosting our efforts in non-financial areas. These include respect for human rights, acceptance of diversity and equity, human resource development, maintenance of the global environment and contributing to the development of regional communities. Our goal is to achieve sustainable, long-term improvement in the value of the Fujitsu Group through corporate activities.

The committee is scheduled to meet every six months to check on the progress of our activities in non-financial areas and to confirm if we are on track to meet our targets. The committee will also discuss new activities and consider non-financial indicators, and then report to management council meetings and the Board of Directors with the results. The committee is chaired by the CEO, who will nominate executives with a perspective on sustainability management for appointment as committee members. (As of April 2022, the committee had 17 members, including the chair.) The first committee meeting was held in April 2020, followed by four more semiannual meetings – all conducted remotely. The meetings were characterized by lively discussions on topics such as the spread of the COVID-19 pandemic, the accelerating global movement toward carbon neutrality, the ideal future shape of the Fujitsu Group, the mission of the committee, details of the non-financial indicators, an overview of Global Responsible Business activities and progress toward achieving the related targets.



System Chart

(\*1) VUCA: Volatility, Uncertainty, Complexity, Ambiguity

(\*2) The Fujitsu Group's stakeholders: The Fujitsu Group regards our people, customers, partners, community and shareholders as

its stakeholders. Government authorities, NPOs, NGOs, and similar organizations are also particularly important stakeholders within this community.

## Non-Financial Indicators

To realize its Purpose, as defined in the Fujitsu Way, the Fujitsu Group must achieve sustainable growth. An essential prerequisite for this is the building and strengthening of trusted relationships with all stakeholders. With this in mind, in addition to the existing financial indicators, from FY 2020 we have added two non-financial indicators. These are the customer Net Promoter Score (NPS), which gauges the level of trust exhibited by customers, and employee engagement, which measures the degree of enthusiasm and commitment that employees have and their support of the organizational culture. The Fujitsu Group has identified Global Responsible Business as an important issue related to sustainability, and we believe that this initiative will engender heightened trust from our customers and our employees, with the outcome visible in these non-financial indicators. We will continue to promote a structure for the ongoing monitoring on a global basis of the data from these two non-financial indicators. The insights gained from this monitoring and analysis will then be reflected in a range of activities.

For details, please refer to pages 22-23 of the Fujitsu Group Integrated Report 2020 – [Special Feature: “Progress Toward Becoming a DX Company”, Management Indicators and Global Responsible Business \(GRB\).](#)

## Global Responsible Business

Since its CSR Promotion Committee established the Basic Strategy Working Group in 2010, the Fujitsu Group has identified Five Priority Issues in its Basic CSR Policy and has been promoting activities that address those priority issues. The working group conducted interviews with outside experts regarding the expectations and demands on Fujitsu, based on an awareness of global CSR standards and social issues.

However, recent years have seen a further ramping up of demand for initiatives aimed at responding to challenges on a global scale, including the adoption of the Sustainable Development Goals (SDGs) by the United Nations and the coming into effect of the COP 21 Paris Agreement related to climate change. The Fujitsu Group has employed a materiality analysis in a Groupwide review of the priority issues to ensure that they reflect changes in its business over the past several years. The result was the establishment in FY2019 of a unified framework for the priority issues under the new name of Global Responsible Business (GRB).

- Reference
- > Materiality

## Global Responsible Business

The GRB framework aims to foster the mindset and corporate culture necessary to realize the Fujitsu Way by engaging in specific activities that address our priority issues and to earn and maintain the social trust that is a prerequisite for global business activities. All Group employees must be constantly aware that their companies are part of society and aim to not only pursue profits but also reduce the negative impact of their business activities on sustainability issues while maximizing the positive.

To this end, we have specified long-term goals for each priority issue, with March 2023 set as the deadline for their achievement, and have been building an effective management system to attain the goals. In order to carry out higher-level activities globally while taking into account the differences between countries and regions in such areas as local laws and labor markets, we have set Groupwide targets for all employees. Employees based at our headquarters who are responsible for each of the priority issues led efforts in formulating these targets, while personnel in overseas regions with similar responsibilities also provided input in this regard. We will continue to work on specific measures toward achieving the goals.



## Raising Awareness and Disseminating Information Internally and Externally

To realize our corporate purpose, we engage in businesses that have a beneficial impact on resolving challenges in society, and to conduct our operations in a responsible manner throughout all business activities, we are implementing a range of measures to raise awareness and enhance our employees' understanding of GRB. In addition, we disseminate information outside the company to convey to stakeholders the Fujitsu Group's position on sustainability management and related initiatives.

- At internal and external events and presentations, we introduce the non-financial framework around Fujitsu's sustainability management and explain how an executive leader has been appointed for each of the priority issues as we implement initiatives on a global basis.
- We have created a video in both Japanese and English ([The Seven Priority Issues for Sustainability Management: GRB](#)), which provides fundamental information including an overview and an explanation of the relationship between GRB and management. This video is promoted internally and externally via our official websites and social media channels.
- Employee understanding is further enhanced through our intranet sites in Japanese and English, which are updated as required by GRB operations staff.
- We published a series of 10 articles in Fujitsu's in-house magazine, in both Japanese and English, featuring overviews of each of the priority issues as well as specific initiatives. A survey conducted on this series revealed that approximately 90% of those who read the articles responded that they developed a deeper understanding of GRB, while around 60% stated that they had changed their way of thinking and behavior. This illustrates the link to improved understanding and empathy.
- We conduct employee awareness surveys in relation to sustainability and utilize the responses when planning and implementing internal and external initiatives.
- In terms of business involvement, we incorporate the GRB perspective in our proposal process to help our customers solve their sustainability-related management issues. Contents on GRB initiatives such as environment and wellbeing are included in the proposal materials provided to customers, as we work to promote further usage and deployment in frontline business interactions.



Example of training materials






The Seven Priority Issues for Sustainability Management: GRB (Video)



- Reference
  - The Seven Priority Issues for Sustainability Management: GRB
  - GRB (Global Responsible Business) Goals and Achievement





# GRB (Global Responsible Business) Goals and Major Achievements in FY2021

	"WHAT FUJITSU ASPIRES TO BE" and "GOALS FOR FY2022"	Major Achievements in FY2021
 <p>Human Rights, Diversity, Equity, and Inclusion</p>	<p>◆Human Rights</p> <p>In both the real-world and digital societies, consideration for "human dignity" is reflected in all our corporate activities and we constantly work to "create human-centric value".</p> <p>&lt;Goals&gt;</p> <p>Embedding "respect for human rights" within the Fujitsu Group</p> <ul style="list-style-type: none"> <li>Completion rates for global human rights training : 80%</li> </ul>	<ul style="list-style-type: none"> <li>Conducted e-learning on business and human rights for all Group employees in 16 languages worldwide. Participation rate: 92%</li> </ul>
	<p>◆Diversity, Equity and Inclusion</p> <p>Be a responsible business that reflects the diversity of our world. Build an inclusive and equitable culture where everyone belongs and can be completely themselves. We will celebrate difference and ensure that people can succeed regardless of their personal identity.</p> <p>Through inclusive design and innovation, we will endeavor to make a positive impact within society and empower each other to make the world more sustainable.</p> <p>&lt;Goals&gt;</p> <p>Cultivation of inclusive corporate culture.</p> <ul style="list-style-type: none"> <li>The Fujitsu Group aims to achieve at least Consolidated 69% from 66%(FY2019) / Non-consolidated 63% from 59%(FY2019), in favorable answers to Diversity, Equity and Inclusion question in the Engagement Survey by FY2022.</li> <li>The Fujitsu Group aims to achieve at least Consolidated 10% from 8%(FY2019) / Non-consolidated 9% from 6%(FY2019) female leadership by FY2022.</li> </ul>	<ul style="list-style-type: none"> <li>Favorable answers rate of engagement survey related to "Diversity, Equity and Inclusion" question <ul style="list-style-type: none"> <li>Consolidated 69%</li> <li>Non-consolidated 65%</li> </ul> </li> <li>Female leadership rate <ul style="list-style-type: none"> <li>Consolidated 10.3%*</li> <li>Non-consolidated 8.0%</li> </ul> </li> </ul>
 <p>Wellbeing</p>	<p>To create an environment where all employees can work positively and healthily in both mind and body. We will also endeavor to provide opportunities for employees to develop personally and display their abilities to the fullest extent.</p> <p>&lt;Goals&gt;</p> <p>Providing a positive work environment</p> <ul style="list-style-type: none"> <li>An average score of 71 globally for "Work-life Balance" and "Work Environment" in the Engagement Survey</li> </ul> <p>Provide opportunities for employees to develop personally and display their abilities to the fullest extent</p> <ul style="list-style-type: none"> <li>An average score of 70 globally for "Growth Opportunities" in the Engagement Survey</li> </ul>	<ul style="list-style-type: none"> <li>Global average score for "Work-life Balance" and "Work Environment" : 64</li> <li>Global average score for "Growth Opportunities" : 68</li> </ul>

 <p>Environment</p>	<p>Fujitsu will fulfill its social responsibilities as a global corporate environmental leader. We aim to contribute to achieving the 1.5°C climate change goal of the Paris Agreement and also to resolving environmental challenges, through such measures as developing innovative solutions that make effective use of resources.</p> <p><b>&lt;Goals&gt;</b></p> <p>Fulfill our social responsibilities and help to resolve environmental challenges</p> <ul style="list-style-type: none"> <li>• Reduce greenhouse gas emissions at Fujitsu sites by 37.8% or more from the base year level (Reduce by 4.2% each year compared with FY2013)</li> <li>• Avoid risks associated with our business activities and minimize our impact on the environment</li> <li>• Help to resolve environmental challenges for customers and society through our business operations</li> </ul>	<ul style="list-style-type: none"> <li>• Greenhouse gas emissions reduction rate:             <ul style="list-style-type: none"> <li>• FY2021 Target 33.6% or more Achievement 36.7% (Reduced by 4.2% each year compared with FY2013)</li> <li>• Renewable energy usage ratio: 20%</li> </ul> </li> <li>• Avoid risks and minimize our impact on the environment :             <ul style="list-style-type: none"> <li>[ Business sites ]                 <ul style="list-style-type: none"> <li>• Improve Power Usage Effectiveness (PUE) at Data Centers: Actual 1.56 (Target 1.57)</li> <li>• Water usage: 57,000 m<sup>3</sup>-reduction from the previous year</li> <li>• Promote eco design for resource savings and circulation and increase resource efficiency of newly developed products by 10.1 % (compared with FY 2019).</li> </ul> </li> <li>[ Supply Chain ]                 <ul style="list-style-type: none"> <li>• Reduce CO<sub>2</sub> emissions due to power consumption during product usage by 51% (compared with FY2013).</li> <li>• Reduce CO<sub>2</sub> emissions and conserve water resources in the upstream supply chain : Request the Fujitsu Group's key partners to undertake reduction activities, 100% completed</li> </ul> </li> </ul> </li> <li>• Help to resolve environmental challenges :             <ul style="list-style-type: none"> <li>• Transfer of carbon-neutral knowledge to business units</li> <li>• Improving the professional skills of employees by conducting in-house education through environmental study sessions and on-the-job training</li> <li>• Creation solutions based on in-house references</li> <li>• Support customer proposals to resolve environmental issues</li> </ul> </li> </ul>
---	--	---

		<ul style="list-style-type: none"> <li>• Redevelop EcoCALC, an evaluation tool for CO<sub>2</sub> emissions reductions, for global use and launch an intranet site for information sharing to raise self-awareness of environmental issues among employees</li> </ul>
 Compliance	<p>Ensure that all officers and employees within the Fujitsu Group conduct their business activities with a high level of compliance awareness and through those activities, the Fujitsu Group fulfills our social responsibilities and earns the trust of our stakeholders.</p> <p><b>&lt;Goals&gt;</b></p> <p>To further disseminate compliance-related part of the Fujitsu Way Code of Conduct throughout the entire organization, the Global Compliance Program is rolled out for the entire Fujitsu Group, thereby instilling a high level of compliance awareness in the organization, and the management is to take the lead in fostering a corporate culture where each employee does not tolerate any wrongdoings (Zero Tolerance).</p> <ul style="list-style-type: none"> <li>• Deliver messages from the President or the Heads of each Business Group/Region on the importance of compliance (at least once a year)</li> </ul>	<ul style="list-style-type: none"> <li>• Delivered messages to all employees from the CEO, the Heads of each business region, and Presidents of group companies in each country on the importance of compliance at Fujitsu Compliance Week to coincide with International Anti-Corruption Day</li> </ul>
 Supply Chain	<p>In its supply chain, the Fujitsu Group will achieve responsible procurement that embraces diversity and gives full consideration to human rights, the environment and health &amp; safety.</p> <p><b>&lt;Goals&gt;</b></p> <ul style="list-style-type: none"> <li>• The Fujitsu Group will achieve responsible procurement in its supply chain. To ensure that its major suppliers comply with the international standards for responsible procurement, the Fujitsu Group will obtain one of the following documents from its major manufacturing subcontractors and parts suppliers for its core products (Target KPI =100%)               <ul style="list-style-type: none"> <li>• A platinum or gold level of site recognition under the RBA (*1) Audit Recognition program</li> <li>• Written consent with the Fujitsu Group CSR Procurement Guideline (equivalent to the RBA Code of Conduct)</li> </ul> </li> <li>• Promotion of supply chain diversity We set supply chain diversity as our goal of Responsible Business and promote it globally.</li> <li>• Reduction of Greenhouse Gas (GHG) Emissions in Supply Chain We requested our foremost suppliers to set the quantitative targets complying with an International Standard to reduce GHG emissions</li> </ul>	<ul style="list-style-type: none"> <li>• Availability of any of the following documents : 100%               <ul style="list-style-type: none"> <li>• A platinum or gold level of site recognition under the RBA Audit Recognition program</li> <li>• Written consent with the Fujitsu Group CSR Procurement Guideline</li> </ul> </li> <li>• Achieved procurement KPIs from enterprises with diverse attributes, such as SMEs, women's management, and minority enterprises in the UK, the Americas, and Oceania</li> <li>• Completed to request 293 companies to participate in our Explanation Meeting</li> </ul>

 <p>Occupational Health and Safety</p>	<p>The Fujitsu Group's first priority in all business activities is to protect the health and safety of our employees both in mind and body by providing a safe and healthy work environment tailored to the different cultures in which we operate.</p> <ul style="list-style-type: none"> <li>• We will foster a culture that does not tolerate accidents, incidents and poor safety performance.</li> <li>• We will ensure safety is a core business value, and make safety important and personal in order to influence people's decisions and behavior</li> <li>• We will completely eliminate the loss of business opportunities due to preventable illnesses, injuries, and unexpected work-related accidents</li> </ul> <p><b>&lt;Goals&gt;</b></p> <p>The Fujitsu Group will maintain a safe and comfortable working environment, and promote employees' mental and physical health in every workplace.</p> <ul style="list-style-type: none"> <li>• Zero occurrences of serious accidents</li> <li>• Implementing health and safety-related management reviews at the global level, conducted once a year</li> </ul>	<ul style="list-style-type: none"> <li>• Zero occurrences of serious accidents</li> <li>• Global OHS management leaders confirmed responses to COVID-19 in the Fujitsu Group</li> </ul>
 <p>Community</p>	<p>Our employees, who possess an awareness that they belong to a global society, will have a positive impact not just on society, but on the economy and on business, by increasing their empathy for social issues and engaging in the co-creation of activities.</p> <p>We will evaluate, analyze and communicate the impact that our employees have made, and offer greater value to society.</p> <p><b>&lt;Goals&gt;</b></p> <p>Contributing to the transformation of both our corporate culture and mindset of employees</p> <ul style="list-style-type: none"> <li>• Rate of increase in the number of employees participating in social contribution activities related to social issues : 10% increase compared with FY 2019 under the "new normal" situation</li> </ul>	<ul style="list-style-type: none"> <li>• Data collection started in FY 2021: Down 2.9% compared with FY 2019 (*2)</li> </ul>

(\*1) RBA: Responsible Business Alliance

[Fujitsu Joins EICC, a Global Corporate Social Responsibility Coalition \(renamed as the Responsible Business Alliance \(RBA\) in October 2017\)](#)

(\*2) Face-to-face activities were limited due to the influence of COVID-19. As a result of various measures such as the holding of online events, the number of employees participating increased from the second half of fiscal 2021, but decreased from fiscal 2019.



# Non-Financial Indicators

## Approach

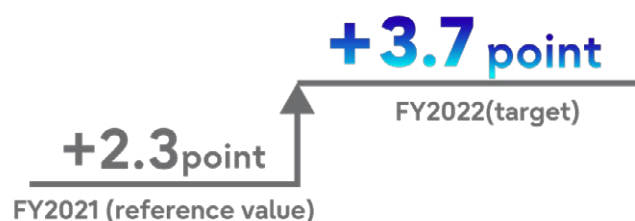
To ensure a stable, long-term contribution to the realization of Our Purpose, it is essential to build trusted relationships with all stakeholders and to pursue sustainable growth. We have therefore incorporated non-financial indicators as part of our core business activities, and we are promoting initiatives to achieve them in tandem with our financial targets. Based on this approach, and to measure the progress of in-house reforms, the Fujitsu Group has established three non-financial indicators: the Net Promoter Score<sup>SM</sup> (NPS<sup>®</sup>)\*1 represents trust from customers; Employee Engagement indicates the relationship between the company and its employees; and the DX Promotion Indices highlight the advances made in the Fujitsu Group's own digital transformation initiatives.

(\*1) Net Promoter, Net Promoter Score, and NPS are trademarks of NICE Satmetrix, Inc., Bain & Company, Inc. and Fred Reichheld.

## Net Promoter Score<sup>SM</sup> (NPS<sup>®</sup>)

NPS<sup>®</sup> is an indicator that enables objective evaluation of the relationship of trust with customers, or customer loyalty. Unlike customer satisfaction, which indicates the degree of satisfaction or dissatisfaction with a purchased product or service, customer loyalty is characterized by the ability to determine the degree of customer attachment and the likelihood of repeat purchases. The Fujitsu Group employs customer NPS<sup>®</sup> as one of its non-financial indicators with the aim of realizing customer-centric management. By listening to our customers' views via NPS<sup>®</sup> and offering services that appropriately suit their requirements, or by making proposals that anticipate their future needs, the value of the customer experience will be enhanced and our customer NPS<sup>®</sup> will rise further. We believe that creating such a positive cycle will result in a boost to the corporate value of the Fujitsu Group.

In setting our new NPS<sup>®</sup> target, we took the approach of carefully examining each of the approximately 2,000 responses we received from customers in our global survey. We then determined how many points of improvement could be achieved through the various actions we decided to take this fiscal year and collated the results. Guided by the reference value of 2.3 points of improvement achieved in FY2021, calculated using the same approach, we set a target of 3.7 points of improvement for FY2022 over the previous fiscal year.

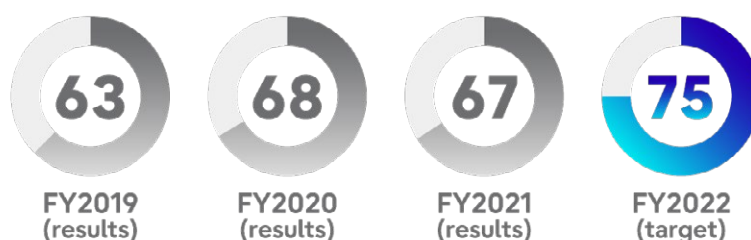


As a structure for promoting improved results, at the working level we have appointed customer experience leaders in each region to take the lead in relation to improvement activities. On the management side, meetings of the CX Steering Board are convened every quarter, headed by the CEO and attended by those responsible for Fujitsu's business operations in all regions. This system ensures that customer issues are reliably resolved at the working level while simultaneously addressing them as management issues. The implementation of a "feedback loop" allows those involved to propose improvement actions, examine areas for investment, and verify the effectiveness of measures already taken.

## Employee Engagement

The Fujitsu Group's greatest management resource is its employees, who are the source of the value provided to customers. Our experience suggests that highly engaged employees are better able to provide high-quality services to our customers, and that positive customer feedback correlates to an increase in employees' responsiveness to their work. We believe that improving the engagement of each employee leads to the growth of both the individual and the Fujitsu Group.

Based on this concept, to measure the sustainable growth of the Fujitsu Group we established Employee Engagement as a non-financial indicator that shows the mindset of employees and their empathy with the organizational culture. Employee Engagement can also be considered an indicator that illustrates the Fujitsu Group has the necessary human resources and other capabilities, including organizational culture, to gain the trust of customers as a DX partner.



The target Employee Engagement value of 75 for FY2022 is a figure that has been determined by benchmarking against global corporations. The actual scores can vary greatly across the Group, because they are impacted by the relevant company's business area, the business environments in different countries and regions, and the diversity of our employees' countries of origin. While it is true that 75 is an ambitious target for the Fujitsu Group, we are nonetheless striving to achieve this goal with the aim of being on par with other global enterprises.

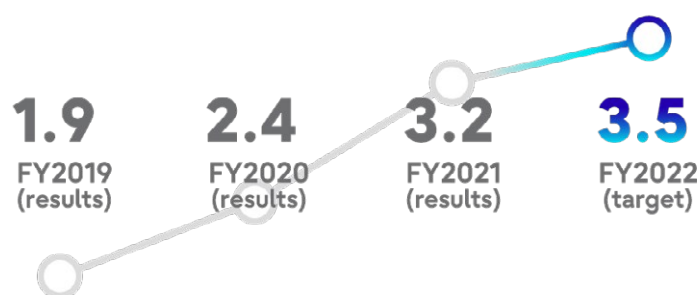
Fujitsu has put in place a structure for global collaboration across all regions to boost engagement. This includes the Center of Excellence, a specialist team dedicated to creating highly engaged organizations, and Human Resource Business Partners, a team of strategic HR partners who are active in every work location. As a specific initiative, we have introduced measures to broaden employees' workstyle options, after clarifying their individual purpose. This includes a semiannual survey conducted on a global basis to measure employee engagement. The objective is to gauge in a timely manner changes in organizational culture, employee workstyles, opinions, and awareness, and to swiftly reflect the outcomes back to management.

The results of the surveys are disclosed on the intranet, where they can be viewed by all Group employees. The results for individual departments are also shown and are used when making changes to enhance day-to-day management and engagement at each work location. Departmental results are also used as a source of information for employees keen to embrace the challenge of a new environment through the job assignment system. Analysis of the survey information revealed a strong correlation between one-to-one meetings and employee engagement. This highlights the vital importance of managers and staff meeting to discuss and clarify a shared vision, unrelated to routine task reporting and discussions, from both the perspectives of employee engagement and of creating a purpose-driven organization. Non-financial indicators are very effective, and we believe it would be even better if we could incorporate employee engagement data and publish a reference model in the future, based on data analysis, with the aim of improving each of the non-financial indicators.

## DX Promotion Indices

To capture the changes that the Fujitsu Group is undergoing on the path to achieving its Purpose, we have specified DX Promotion Indices\*2 as one of the non-financial indicators, and we are conducting a maturity diagnosis on our digital transformation (DX) initiatives in a common format across all Group companies globally. By conducting detailed diagnoses for each department, we can gauge the progress of our DX efforts and the outcomes of measures so that they can be linked to future actions. Another objective in specifying these metrics is to accumulate knowledge that can be leveraged when working as a partner on DX projects with customers. By implementing initiatives in line with the DX Promotion Indices and by enhancing the level of DX maturity, we believe the Fujitsu Group can relay to customers through its business activities the insights gained in the process.

(\*2) Evaluation indicators for digital management reform on a six-point maturity scale, ranging from 0 to 5. There are seven items relating to "Management approach and structure for DX promotion" and two items relating to "Building IT systems that will serve as the foundation for realizing DX".



Fujitsu has set a numerical target of 3.5 for the DX Promotion Indices in FY2022. According to the Japanese Ministry of Economy, Trade and Industry's DX Promotion Index, companies scoring an average of 3 or more across all qualitative indicators are classified as being a "Noteworthy DX Company". We consider this to be a recognition of Japan's top DX enterprises and the fact that they have also reached a leading position at a global level.

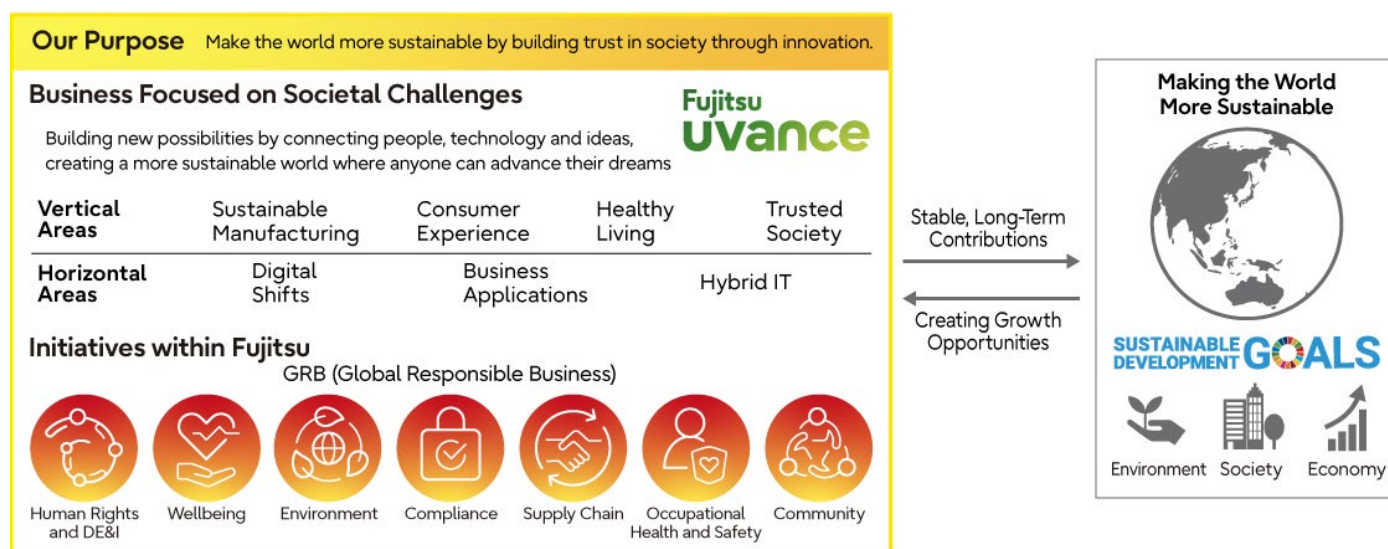
The DX Promotion Indices are specified on the assumption that each company conducts self-diagnosis. To ensure objectivity in the self-diagnoses undertaken at the end of each fiscal year, as a basis for scoring the Fujitsu Group uses input from all employees (gathered in Group-wide semiannual surveys on opinions regarding change) and incorporates a third-party evaluation by Ridgelinez Limited. The feedback is shared with executives, department heads, and DX leaders across all departments as part of the Group-wide DX project "Fujitra" (Fujitsu Transformation). The objective is to gauge the progress of the Group overall, as well as in each department, and to use the information when making decisions on the next measures to be taken and on any necessary adjustments to the trajectory of the project.

In terms of enhancing the results for these indices, we view the following three areas of internal reforms as being key to ensuring continued improvement in the future: mindset and corporate culture; human resource development and retention; and incorporation into the business. For the first area of mindset and corporate culture, the critical point is to ensure the effective functioning of measures such as the job-based personnel system and the Fujitsu Innovation Circuit, a business creation program. Regarding HR development and retention, it is essential to firmly establish and activate HR development measures, such as training programs for reskilling and our exPractice DX talent development program, as well as staff mobility measures, such as the job assignment system. Finally, the area of incorporating into the business primarily involves the acceleration of measures such as Fujitsu Uvance, service delivery reform, and business process transformation. We will utilize the DX Promotion Indices to enable all Group employees and external stakeholders to confirm the progress being made in the Fujitsu Group's transformation, while also ensuring that the initiatives implemented to date can securely take root and permeate throughout the organization.

# SDG-related Activities in Fujitsu

## SDG-related Activities in Fujitsu

The Sustainable Development Goals (SDGs) adopted by the United Nations in 2015 are a set of common goals to be achieved worldwide by 2030. Fujitsu's purpose is "to make the world more sustainable by building trust in society through innovation" and our company has made a commitment, both internally and externally, to contribute to achieving the SDGs. As a global enterprise that for decades has leveraged technology to create value for society, Fujitsu has a responsibility to proactively contribute to societal transformation. To help make the world more sustainable, we aim to generate larger and more beneficial impacts for society, which will also help to spur ongoing sustainable corporate growth. In its efforts to contribute to achieving the SDGs, Fujitsu is transforming to a sustainable management model via its Global Responsible Business (GRB) framework and is also working to resolve societal challenges through business by promoting activities under the new Fujitsu Uvance business brand announced in 2021.



Fujitsu believes the SDGs essentially define a system transformation that must be achieved by 2030, and will act as the foundation for a world in which more than 9 billion people are able to live well, within planetary boundaries, by 2050. The issues highlighted in the SDGs involve a complex web of environmental, social, and economic elements. One key to solving these inherent problems is through digital transformation (DX). Fujitsu will harness the power of digital technology to create ecosystems that transcend industry boundaries and assist in the transformation of our customers and our own organizations, while playing a part in delivering fundamental changes to the way society interacts and contributes to the resolution of societal challenges.

The SDGs are an overarching framework of global social and environmental needs and form a common language for all stakeholders. Fujitsu will use its efforts to realize the SDGs as an opportunity for co-creation with a wide range of stakeholders, including international agencies, national and regional governments, private companies, non-governmental organizations (NGOs), and non-profit organizations (NPOs). By embracing a multifaceted approach to societal challenges, we can create and maximize positive impacts on an even larger scale.



## SDG Promotion Systems

We have built a framework that prompts all our employees to consider which of the 169 targets defined in the SDGs are relevant to our services and solutions when they are engaged in product planning and business discussions and when they issue press releases.

The objective is to help our employees become more familiar with the SDGs and increase their awareness by having them consider our services and solutions, business discussions, and the content of our press releases in terms of contribution toward achieving the SDGs from the standpoint of societal challenges.



## Contributing to SDGs with Digital Technologies and Services

### Helping to Reduce Costs and Energy Consumption at Manufacturing Facilities

AI technology is being used at manufacturing sites to improve quality control and make manufacturing processes more efficient. However, the aging of equipment and environmental changes mean that the accuracy of AI models sometimes declines in the processes where it is used. Therefore, repeated re-training of AI models is required when regular checking procedures reveal decreasing levels of accuracy, resulting in problems such as increased operations and maintenance costs.

To solve such problems, Fujitsu has collaborated with the SUBARU Corporation in the development and trialing of the “COLMINA Site Quality Assurance AI”, a system that manages AI models used for quality assurance. This collaboration has helped to progress

the application of this system in mass-production processes. The integrated management of AI models incorporated in multiple items of equipment across different locations has made it possible to monitor the operation of AI models in real-time and determine when maintenance is required.

The system has been used for the engine parts machining processes in the Oizumi Plant at SUBARU's Gunma manufacturing division, boosting the quality assurance level and restricting resource use, which has delivered significant reductions in cost and energy consumption.

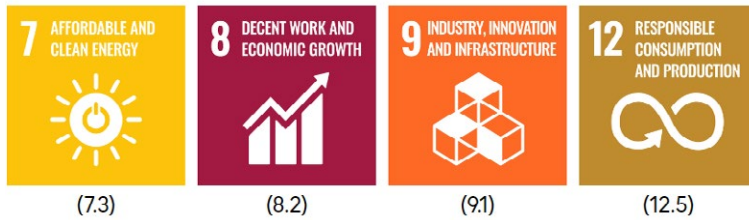
Fujitsu will continue to promote high levels of economic productivity for society through technological improvements and innovation, thereby helping to create new value.



Japanese only:

- High-precision AI Model Providing Quality Assurance in Engine Part Machining Processes Begins Full-Time Operation on SUBARU Production Lines
- Release of “COLMINA AI Operation Management Package for On-Site Quality” Enables AI to Reduce Costs and Maintain Quality at Manufacturing Sites

## Key SDGs related to this solution



## A Plant-Based Pure Water Trading Platform to Help Solve Global Water Scarcity Problems

According to the United Nations report on water scarcity(\*1), around two-thirds of the world's population is experiencing serious water shortages, and this needs to be addressed urgently. To help meet this challenge, Britain's Botanical Water Technologies Ltd (BWT) and Fujitsu have created the world's first water trading platform that enables plant-based pure water trading based on the concept of water offsets(\*2).

In the past, the excess water produced by food factories during the compression process used to create products like sugar, tomato paste, and concentrated fruit juice has simply been thrown away, often at great expense and to the detriment of the environment. BWT uses innovative technology to filter and purify this processed water, producing pure (botanical) water which can then be sold or donated free of charge as safe and clean drinking water. This water can also be repurposed and used in industry or as an ingredient, used as an alternative to groundwater in regions where water is scarce, or sold as potable water to conserve water resources.

To address the problem of water scarcity on a global scale, BWT believed that it needed to work with other innovators to create an overarching ecosystem, and selected Fujitsu as its partner to build a plant-based pure water trading platform that uses the FUJITSU Track and Trust blockchain solution.

This solution ensures high levels of traceability throughout the process, from Botanical Water's production through to sales and distribution, and paves the way for water-positive(\*3) activities such as donating water credits(\*4) to regions that face chronic water shortages.



(\*1) [United Nations report on water scarcity](#)

(\*2) Water offsets: A concept in which companies compensate for the water they use in the manufacturing and distribution of products and services.

(\*3) Water positive: Activities in which companies return more water to a region than they use.

(\*4) Water credits: A similar concept to carbon credits. Companies trade in water credits primarily for use in water offsets. By purchasing water credits and donating the same amount of water, that water use is offset, effectively reducing the amount of water used by the company.

- Fujitsu's Blockchain Solution Applied to New Water Trading Platform to Tackle Global Water Shortages
- Sustainable manufacturing: turning wine into water

## Key SDGs related to this solution

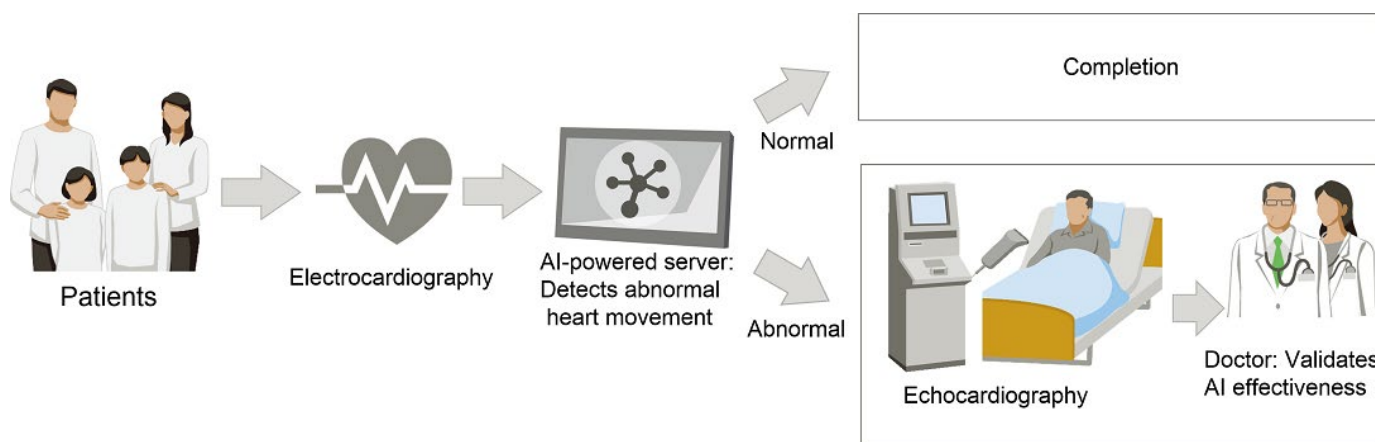


## Using AI technology to Build Healthier and Longer-Lived Communities Through Early Detection of Heart Disease (Joint Research)

Heart disease is a leading cause of death globally, and its prevention and early detection are among the most important issues for the healthcare sector. Echocardiography is one of the screening tools used to detect abnormalities in the shape and movements of the heart, but this procedure can only be performed at facilities with specialist physicians and laboratory technicians. This hinders early detection and results in many cases only being discovered once the disease has become severe.

To address this issue, Fujitsu joined with the University of Tokyo Hospital to develop proprietary AI technology capable of estimating abnormal heart movements based on electrocardiogram data. This project focused on electrocardiography because it is simpler than echocardiography and is already in widespread use at many medical facilities. It is expected that the use of this AI will enable the early detection of heart disease in many more patients.

Fujitsu will continue to actively promote research and development of AI to detect various heart diseases and help to solve the problems facing medical facilities. The ultimate goal is to help build safer communities and support people's health and wellbeing.



Flow of clinical research

- Fujitsu and University of Tokyo Hospital Embark on Joint Research into AI to Aid the Fight Against Heart Disease

## Key SDGs related to this solution

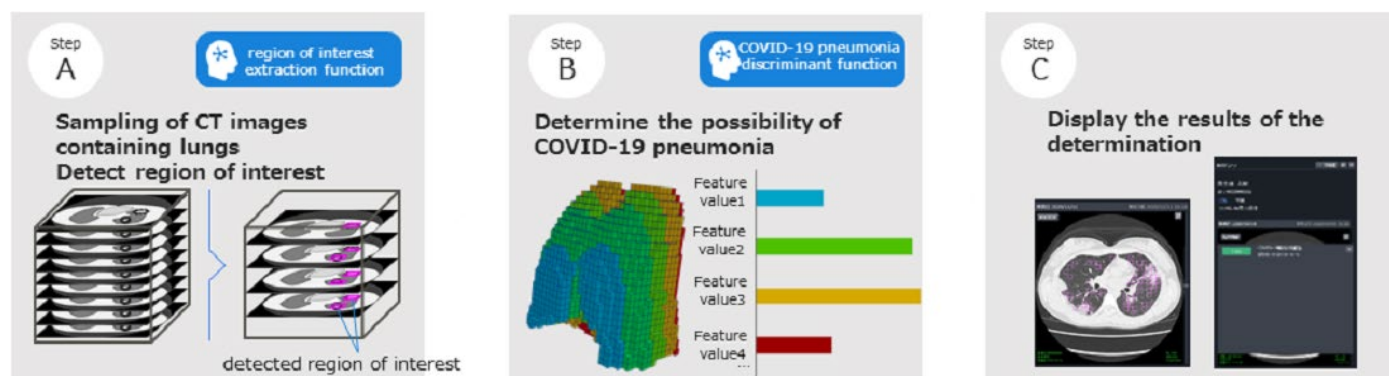


## Supporting Medical Facilities in the Fight Against COVID-19 by Using AI to Analyze Chest CT Images

When treating patients who are strongly suspected of having a COVID-19 infection, the diagnosis is typically based on PCR test results as well as other results including blood tests and diagnostic imaging using chest CT (computer tomography) scans. Although chest CT imaging can often assist with early detection, it places a significant burden on doctors because the process normally requires the visual confirmation of hundreds of images per patient. Diagnostic imaging also needs a high degree of specialist knowledge, leading to inconsistencies between medical institutions in terms of their diagnostic capabilities.

In response to this situation, Fujitsu collaborated with Tokyo Shinagawa Hospital, which has a high level of expertise in CT diagnostic imaging, to develop an AI to assist in diagnostic imaging. The new technology supports doctors who are using chest CT imaging to perform diagnostic imaging on patients suspected of having COVID-19 pneumonia by representing the likelihood of infection through a numerical, three-dimensional visualization of the spread of shadows in the lungs. It is anticipated that the system will expand the level of specialist expertise in the diagnostic imaging field at medical facilities and reduce the burden on staff working in those facilities.

Fujitsu intends to continue its joint research projects with medical facilities with the aim of making people's lives safer and more secure as we transition to the era of living with COVID-19.



- Fujitsu and Tokyo Shinagawa Hospital Embark on Joint Research and Development of AI Technology to Support Diagnosis of COVID-19 Pneumonia

Key SDGs related to this solution



## Traffic Movement Optimization Services Cut Traffic Jams and CO<sub>2</sub> Emissions (Verification Testing at Hamburg Port)

The area around the port in the German city of Hamburg is experiencing serious traffic congestion due to the increased volume of trucks and prolonged rush hours. This leads to disrupted supply chains and increased greenhouse gas emissions.

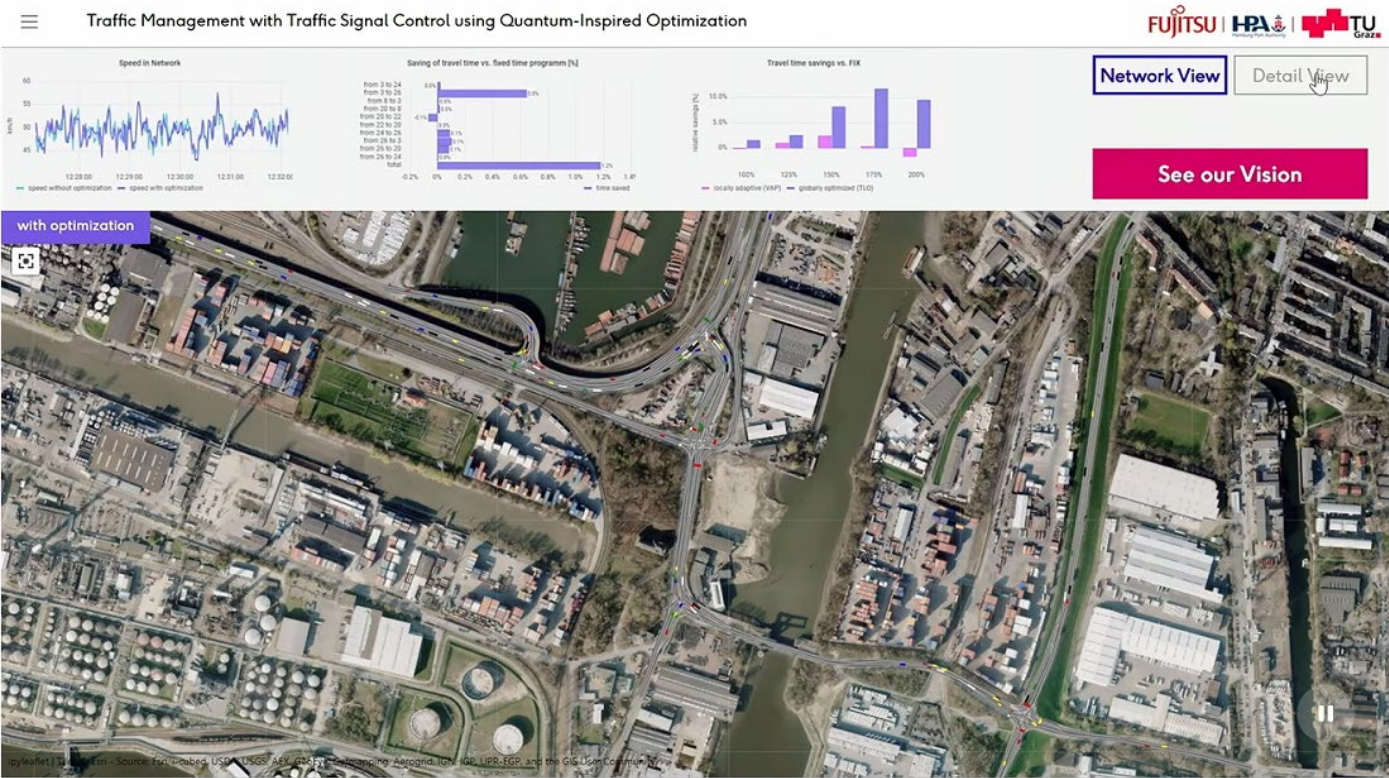
To help resolve this problem, Fujitsu embarked on the MOZART (Mobility Optimization and Analysis in Real-Time) project together with the Hamburg Port Authority and the Graz University of Technology.



This project leverages Fujitsu's quantum-inspired Digital Annealer technology to simulate the movement of individual vehicles, synchronizing the phases of all the signals at traffic intersections in real-time to optimize all traffic movements in the test area.

The project demonstrated that the use of this technology could alleviate traffic jams, improve traffic flows, and reduce CO<sub>2</sub> emissions by up to 9% without requiring any changes to the existing infrastructure. Furthermore, by reducing traffic congestion, the project reduced transit times within the area by 20% and helped to make the local neighborhood more livable.

The aim now is to apply this solution to the entire city of Hamburg. Fujitsu intends to continue working in similar collaborative relationships with trusted partners to develop innovative services and solutions that will help to address the climate crisis and create safer and more livable urban environments.



Optimization of traffic flows using quantum-inspired Digital Annealer technology

- [Fujitsu Quantum-Inspired Optimization Services Cut Traffic Jams and CO<sub>2</sub> Emissions at Hamburg Port](#)
- [Traffic Management with Traffic Signal Control in the Port of Hamburg](#)
- [Fujitsu Forum 2019 Keynote - From mathematical to industrial optimization](#)

Key SDGs related to this solution



# United Nations Global Compact

Fujitsu announced its support of the United Nations Global Compact in December 2009. The Fujitsu Group is committed to global sustainability Activities that uphold the 10 principles of the Global Compact. Through this commitment, we will meet the demands of various stakeholders in international society, and uphold responsible management as a true global ICT company contributing to the creation of a sustainable society.

## What is the Global Compact?

### <The 10 principles of the UN Global Compact>

The UN Global Compact consists of 10 principles in the four areas of human rights, labor, the environment, and anti-corruption with which companies should rigorously comply.

#### Human Rights

Principle 1: Businesses should support and respect the protection of internationally proclaimed human rights; and

Principle 2: make sure that they are not complicit in human rights abuses.

#### Labor

Principle 3: Businesses should uphold the freedom of association and the effective recognition of the right to collective bargaining;

Principle 4: the elimination of all forms of forced and compulsory labor;

Principle 5: the effective abolition of child labor; and

Principle 6: the elimination of discrimination in respect of employment and occupation.

#### Environment

Principle 7: Businesses should support a precautionary approach to environmental challenges;

Principle 8: undertake initiatives to promote greater environmental responsibility; and

Principle 9: encourage the development and diffusion of environmentally friendly technologies.

#### Anti-Corruption

Principle 10: Businesses should work against corruption in all its forms, including extortion and bribery.



Please refer to the ["GRI Standard/UN Global Compact \(GC\) Index"](#) for the relationship between our sustainability activities and the United Nations Global Compact, as described in the ["Sustainability"](#) sites and ["Fujitsu Group Sustainability Data Book"](#).

\* We have been reporting our COP (Communication on Progress) at the Advanced Level since FY 2012.


# External Recognition and Awards

Fujitsu Group continues to be highly regarded throughout the world for its social and environmental initiatives, which have won awards from external organizations and led to inclusion in the following stock market indexes.






## Inclusion status for major stock market indexes related to Socially Responsible Investment (SRI)

Stock market index	Description	Logo
Dow Jones Sustainability Indices (Asia Pacific)	Fujitsu has been chosen for inclusion in the Dow Jones Sustainability Index (DJSI), the world's leading Socially Responsible Investment (SRI) index. DJSI is a stock index offered cooperatively by US-based S&P Dow Jones Indices that selects companies for their excellent sustainability, based on an analysis from the perspective of governance and economics, the environment, and society.	 <p>Member of <b>Dow Jones Sustainability Indices</b> Powered by the S&amp;P Global CSA</p>
FTSE4Good Index Series	FTSE is an investment-related organization established by the London Stock Exchange which has created this globally-recognized SRI index that evaluates companies based on their environmental, social and governance practices. Fujitsu has been selected for inclusion in the index for ten consecutive years.	 <p><b>FTSE4Good</b></p>
CDP	International non-profit organization CDP represents a network of institutional investors that control over \$96 trillion in assets. CDP scores over 5,000 companies throughout the world on their environmental action and identifies those that it rates highest as the "A List." Fujitsu has earned a spot on the A List for action on climate change for three consecutive years and for water security this year. Fujitsu also received the highest rating, A, in the "Supplier Engagement Rating (SER)" and was certified as a "Supplier Engagement Leader Board".	
MSCI ESG Select Leaders Indexes (World)	These world-renowned ESG (Environmental, Social, Governmental) indexes were developed by global stock index provider MSCI. Companies with outstanding ESG performance are selected for the indexes, and Fujitsu has been continuingly included.	
STOXX® Global ESG Leaders Indices	This index compiled by STOXX, a subsidiary of Deutsche Börse, selects companies that meet criteria based on the results of research by ESG research company Sustainalytics from the Netherlands. Fujitsu has been continuingly included.	





ISS ESG Corporate Rating	Germany-based CSR ratings company ISS-oekom produces these corporate responsibility ratings which rate companies according to environment, social, and governance topics. The ratings have conferred Prime Status on Fujitsu since 2011.	
--------------------------	--	---

## Major external recognition and awards received from FY 2020 onward

Recognition, Award and Other Index	Scope	Description	Logo
EcoVadis Platinum rating	Fujitsu Group	EcoVadis is the world's largest provider of business sustainability ratings, with a global network of more than 75,000 rated companies. With a score of 73/100, Fujitsu is placed on of the top 1% of the world's 45,000 best rated companies and a leader in our sector.	
<a href="#">HRC Equality Index</a>	Fujitsu America	Human Rights Campaign (HRC) Foundation's Corporate Equality Index is the national benchmarking tool on corporate policies, practices and benefits pertinent to lesbian, gay, bisexual, transgender and queer employees. Fujitsu scored 100 on the HRC Index for the second year on a row.	
<a href="#">Times top 50 Employer for Women (UK)</a>	Fujitsu	The Times Top 50 Employers for Women are committed to gender equality in the workplace and have each taken action to make this happen. Fujitsu has been listed for outstanding progress and examples of best practice, impact, innovation, and individual achievement.	
<a href="#">Stonewall Top 100 LGBT inclusive employer (UK)</a>	Fujitsu	Fujitsu was listed in the Stonewall Top 100 Employers. This list is compiled from the Workplace Equality Index – the UK's leading benchmarking tool for LGBT inclusion in the workplace.	
ABA100	Fujitsu Australia	Fujitsu Australia has been selected as an ABA100 Winner for Sustainability in The Australian Business Awards 2020. The Australian Business Award for Business Sustainability [BSA] recognizes organizations that execute initiatives that demonstrate leadership and commitment to sustainable business practices.	



PEZA Awards for Community Outreach Programs	Fujitsu Philippines GDC	Fujitsu Philippines GDC scooped the Outstanding Community Projects Award from the Philippine Economic Zone Authority (PEZA). The award was conferred at PEZA's 25th Anniversary and Investors' Day, held on December 10, 2020 at the PEZA Auditorium in Pasay City, Metro Manila.	
Responsible companies, odpowiedzialnych Firm 2020	Fujitsu Poland GDC	Fujitsu Poland GDC was ranked 8th in the "Responsible Companies Ranking" published by Responsible Business Forum. The category was "Services, commerce and transportation".	



## Global Responsible Business

Given the requirement to enhance sustainability-focused corporate management, fulfilling corporate social responsibility from a global perspective has become an increasingly important issue. The Fujitsu Group promotes its Sustainability activities based on the Fujitsu Way. In order to strive for global effectiveness, we have reviewed material issues across the Group based on materiality analysis, and have established a framework called "Global Responsible Business" by classifying issues into the following seven areas.



## Global Responsible Business

### — Human Rights, Diversity, Equity and Inclusion —

Based on the Fujitsu Way Code of Conduct, the Fujitsu Group will ensure to underlie the spirit of "Respect for human rights" for all our corporate and individual activities, and we will strive to have 120,000 Group employees around the world accept diverse human resources and embrace individuality without bias toward nationality, gender, age differences, or disabilities.

Human Rights  
and DE&I

# Human Rights

## Goal

### WHAT FUJITSU ASPIRES TO BE

In both the real-world and digital societies, consideration for "human dignity" is reflected in all our corporate activities and we constantly work to "create human-centric value".

### GOALS FOR FY2022

Embedding "respect for human rights" within the Fujitsu Group

KPI : Completion rate for global human rights training: 80%

## Our Approach

The shared values articulated in the Code of Conduct of the Fujitsu Way are guidelines for each employee to follow when conducting their daily business operations. Prime among them is "We respect human rights", a principle that underpins all our corporate activities. We are working to ensure that this concept becomes an integral part of the day-to-day actions of all employees in the group.

In December 2014, the Fujitsu Group released the "Fujitsu Group Human Rights Statement" to promote activities that respect human rights in accordance with this Code of Conduct, as set out in the Fujitsu Way. The statement has been prepared in 21 languages, including Japanese and English, with the aim of ensuring that it becomes embedded in the corporate culture of all our group companies. Fujitsu has also set out the "Fujitsu Guiding Principles of Respect for Human Rights in Employment" to ensure that respect for human rights in regard to employment becomes firmly entrenched.

Fujitsu has publicly announced its support for the ten principles of the United Nations Global Compact <sup>(\*1)</sup> based on universal principles regarding human rights and rights at work, such as the Universal Declaration of Human Rights and the International Labour Organization's (ILO) Declaration on Fundamental Principles and Rights at Work. We will continue to drive management practices that respect human rights.

In the Fujitsu Group's CSR Procurement Guidelines, we have also adopted the Responsible Business Alliance (RBA) Code of Conduct and promote the Human Rights Enlightenment Structure among our suppliers and throughout our supply chain.

(\*1) Ten principles of the United Nations Global Compact:

The compact identifies ten principles that corporations should uphold in four areas: human rights, labor practices, the environment and anti-corruption.

- > Fujitsu Group Human Rights Statement
- > Fujitsu Guiding Principles of Respect for Human Rights in Employment
- > Supply Chain Policy

## Organizational Structure and Regular Reviews

The Fujitsu Group promotes "human rights due diligence" in accordance with the United Nations Guiding Principles on Business and Human Rights (UNGPs).



As part of this activity, we interviewed personnel across a wide range of departments in Fujitsu and exchanged ideas with Japan-based as well as international experts. In doing so, we identified three key areas where our business activities have a major impact: supply chain, employees, and customers and end users. We are now engaged in activities to address human rights issues in these areas.

In order to further drive Human Rights Due Diligence, within the Human Rights and Diversity pillar of our global responsible business activities, we have established a structure of regular meetings for those responsible for promoting human rights in each of Fujitsu's operating regions. We will monitor the progress being made toward achieving our goals and KPIs in this area and continue to exchange ideas on Human Rights Due Diligence.

## Activities to Raise Awareness of Human Rights

The Fujitsu Group has established a Human Rights Promotion Committee which is chaired by the board member in charge of human resources, that will take advantage of a range of opportunities to undertake research and awareness raising activities.

To implement activities that promote respect for human rights, we have set up Regional Human Rights Promotion Committees comprising regional workplace representatives in each Fujitsu work location in Japan. We also collaborate with the committees in Fujitsu Group companies within Japan.

The status of activities and issues within the areas in Japan and in group companies is regularly reported to the head office of the Human Rights Promotion Committee. Findings are used by the Human Rights Promotion Committee to summarize activities and set policy directions on an annual basis to drive ongoing, structured educational activities that promote respect for human rights. We are also members of the Industrial Federation for Human Rights, Tokyo, a voluntary organization, and work on mutual training with many of the member enterprises to make respect for human rights an integral part of our corporate culture. And from our standpoint as a company, we engage in activities that help to raise community awareness.

Structure of Human Rights Promotion Committee



Initiatives led by the Human Rights Promotion Committee



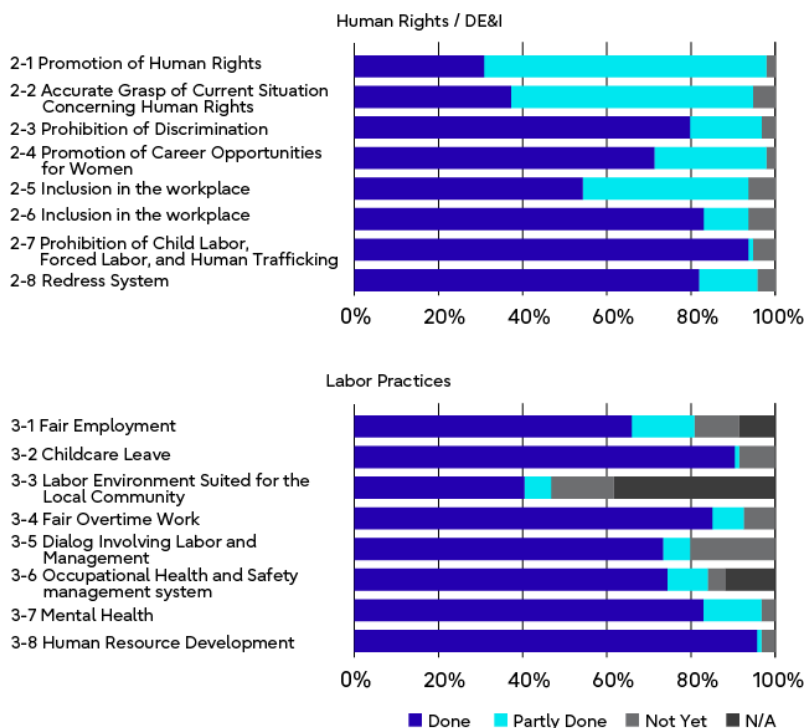
## Promotion of Human Rights Due Diligence

In accordance with the "Fujitsu Group Human Rights Statement", the Fujitsu Group promotes "Human Rights Due Diligence" that identifies the human rights impacts of our business activities throughout the entire global value chain, while also preventing or mitigating any negative impacts.

In 2017, with the cooperation of the Business for Social Responsibility (BSR) international NPO, we undertook an evaluation of the human rights impacts of Fujitsu's business activities, identifying issues such as employees' working hours, workplace health and safety, the use of forced or child labor in supply chains, as well as data privacy and data security in our businesses.

As part of its human rights due diligence, the Fujitsu Group conducts ongoing internal surveys based on the ISO 26000 standard in order to check the progress of our human rights initiatives. In FY2021, we conducted surveys at 87 global group companies and 7 facilities to assess the progress of human rights and work practices programs with the aim of pinpointing problems and helping to expand such programs company-wide. We also conducted a survey of 21 overseas group companies in FY2020 looking at working hours, wages, privacy and reporting systems.

Results of Fujitsu Group Internal Survey(Human Rights/ DE&amp;I, Labor Practices)



The human rights due diligence initiatives in the Fujitsu Group supply chain are conducted based on the RBA Code of Conduct. When Fujitsu makes a new corporate acquisition, we carry out due diligence with respect to sustainability, including human rights. We also take steps to minimize any risk of human rights violations and ensure that the Fujitsu Group human rights initiatives are fully embraced.

### > Supply Chain

## Education on Human Rights

Based on the policy directions set by the Human Rights Promotion Committee, the Fujitsu Group conducts education and training activities using course content that is common across the company as well as content targeting issues specific to a region or group company. There are training programs that all employees undertake when joining the company and upon promotion, as well as other training programs held year-round. These training programs cover various human rights issues, including discrimination against minorities, workplace harassment, understanding of LGBTI+ issues, and human rights issues related to business operations. At Fujitsu, we believe it is crucial for a culture of understanding to be championed by senior management in order to instill respect for human rights. Therefore, we conduct training for newly appointed executives in Fujitsu and our group companies in Japan that teaches them our approach to corporate activities based on international human rights standards. In FY2021, the Fujitsu Group implemented an e-learning program on "Business and Human Rights" in FY2016 that was intended for all group employees and aimed to heighten awareness about human rights issues for every member of staff. The course was attended by 92% of all group employees.

## Framework for Reporting and Consulting on Human Rights Issues

The Fujitsu Group conducts its business activities worldwide in close collaboration with local communities. Working with these communities, we have established systems to engage in human rights-related consultations and information gathering both inside and outside the company, in order to listen to and understand the opinions of various parties.

The Fujitsu Group has created an intranet-based system to consult with and accept input from all Fujitsu Group employees on human rights-related issues. Within Japan, Fujitsu has set up Human Rights Consultation Service facilities in 16 locations. The matters discussed are reported to the Human Rights Promotion Committee and regularly communicated to auditors, with careful consideration given to ensuring that personal information and privacy are respected. The objectives are to understand the utilization status of this consultation service and to put in place initiatives designed to prevent recurrences of any breaches.

Through the Compliance Line/Fujitsu Alert structure, the Fujitsu Group receives reports and offers consultations related to compliance issues, including human rights issues, for all Fujitsu Group employees, customers, suppliers and other third parties globally. The Fujitsu Group has also set up the Compliance Line for Suppliers in Japan as a channel for receiving reports from suppliers in Japan regarding any actions that are potential or actual instances of non-compliance in our purchasing activities.

### > Global Compliance Program

## Initiatives to Prevent Forced Labor and Child Labor

The Fujitsu Group has stipulated that it will not use forced labor or child labor, and it conducts written CSR surveys based on the ISO 26000 standard in order to check on our initiatives for preventing forced labor and child labor.

We also make our stakeholders aware of the Fujitsu Group CSR Procurement Guideline, which includes provisions on the elimination of forced labor and child labor. Furthermore, we request that our suppliers complete a written survey on the status of CSR initiatives including steps to eliminate forced labor and child labor.

### > Supply Chain Management

## Initiatives on AI Ethics

The Fujitsu Group has long advocated a 'human centric' approach and argued that information technology should fundamentally be used to focus on, and to benefit, people. In March 2019, as a reflection of the rapid recent development of AI technologies, the Fujitsu Group formulated and announced the "Fujitsu Group AI Commitment". As the companies which carry out AI-related businesses including research, development, implementation and operation activities, we aim to emphasize the importance of communication with a wide range of stakeholders in the community, including users and consumers, as we distribute the enormous value of AI to the society. For that purpose, the commitment outlines our promises with the customers and the community.

### > Fujitsu Group AI Commitment

In line with the Fujitsu Group AI Commitment, the new "AI Ethics Governance Office", established in February 2022, plays a strategic leadership role in programs for an ethical approach to AI and other cutting-edge technology. The office is also establishing an in-house governance framework that brings together the research divisions that have the "Research Center for AI Ethics", the government relations office, which deals with government, the legal compliance division which handles legal issues, and the business divisions that engage with users installing AI systems. As well as ensuring that ethical approaches are embraced throughout

the Fujitsu Group organization, the AI Ethics Governance Office also manages the “Fujitsu Group External Advisory Committee on AI Ethics” and the “Human Centric AI Working Group”, and promotes initiatives such as expanding collaboration with communities outside the company. Those committee and group are detailed below.

- Fujitsu Establishes AI Ethics and Governance Office to Ensure the Safe and Secure Deployment of AI and Leading-edge Technologies in Society

The Fujitsu Group has set up the Fujitsu Group External Advisory Committee on AI Ethics, which is made up of outside experts in the field, to have our practices on AI ethics objectively evaluated. Discussions by this committee are shared with the Board of Directors, that is, we are incorporating the group's efforts for AI ethics into its corporate governance regime and allowing for ongoing review and improvement.

- Fujitsu Establishes the Fujitsu Group External Advisory Committee on AI Ethics to Ensure the Safe and Secure Deployment of AI in Society

The members of this committee include experts from a wide range of fields to provide ample diversity. As well as AI, these fields include law, biomedicine, zoology, the SDGs, and the administration of consumer affairs. Fujitsu's internal 'Human Centric AI' Working Group acts as an in-house channel for ethical consultation and is made up of specialists in areas such as technology, business, and law. In areas such as human rights, privacy and ethics, this group works diligently to study and assess the likely impacts of actual AI research, development, implementation and operation, including problems between consumers and the businesses using AI. The group then works to prevent problems before they arise.

The Research Center for AI Ethics has also developed the “Fairness by Design” AI development method, in which fairness that differs according to culture and business customs is considered from the design stage. The goal of this approach is to help achieve a fairer and more equal society through fair AI development.

- Development of the “Fairness by Design” AI Development Method, Which Considers Fairness Dependent on Culture and Business Customs From the Design Stage

Design Methods for Artificial Intelligence Fairness and Transparency

Simone Stumpf , Lorenzo Strappelli , Subeida Ahmeda , Yuri Nakao\*, Aisha Naseer\*, Giulia Del Gamba and Daniele Regoli

Joint Proceedings of the ACM IUI 2021 Workshops, April 13–17, 2021, College Station, USA

More broadly, the Fujitsu Group is taking steps to ensure that AI ethics are embraced by society as a whole, not just within the group. Our efforts also include distributing content that will help to promote community-wide consideration of AI ethics, including the free public release via the Internet in February 2022 of a system for assessing the ethical impact of AI systems.

- Fujitsu Delivers New Resource Toolkit to Offer Guidance on Ethical Impact of AI Systems

For detailed information on Fujitsu's AI ethics initiatives, visit the following website.

- AI Ethics      AI Ethics from Principles to Practical Implementation Trustworthy AI Design & Auditing



**Emerging Risks**  
**- The Ethical Risks of Utilizing AI -**

Description	As a company that has been researching, developing, providing, and operating artificial intelligence (AI) technologies since before the 1980s, Fujitsu has long asserted that information technology must be used in a human-centered manner. In recent years, there have been reports of troubling instances whereby ethical problems arise from the use of AI in the handling of privacy information. Examples include discrimination and unfairness in credit, employment exams, and insurance premiums due to negative judgments caused by false recognition by AI. Such cases can undermine people's trust in AI. Fujitsu believes it is critical that those who develop, provide, and operate AI technologies achieve not only convenience but also use that is safe and secure.
Impact	As AI expands into such fields as healthcare, finance, and manufacturing, there is a risk that users and consumers who have been inconvenienced by AI provided by Fujitsu may file claims for damages against Fujitsu and thus harm its reputation. In addition, proposed AI regulation announced by the European Commission (in April 2021) would require developers, users, and others involved to take strict action based on the degree of risk that their AI systems could adversely affect human rights. Violations could result in penalties, including fines of up to 6% of total sales. This makes implementing appropriate risk management in the development and operation of AI systems essential.
Mitigating actions	The Company established the Fujitsu Group External Advisory Committee on AI Ethics as a body that meets regularly and engages in ongoing dialogue with stakeholders from society. Part of this dialogue involves feedback on the "Fujitsu Group AI Commitment," which serves as the Group's AI ethical guidelines. The Company also participates in international discussions on AI ethics through its membership in AI4People and other forums. Furthermore, in January 2022, the Company set up an AI Ethics and Governance Office to achieve social penetration and secure trust with respect to AI and other cutting-edge technologies, and this office engages in the promotion of structural development and strategies. In particular, with regard to proposed European AI regulations, the Company has developed an "AI Ethical Impact Assessment" system that comprehensively identifies potential risks in AI systems as a proactive response to regulation violation risks and has released this system free of charge.

## FY2021 Performance

### Fujitsu Initiatives Addressing Human Rights Issues in Three Areas of Human Rights Due Diligence

Areas	Human Rights Issues	Major Activities in FY2021
Supply Chain	Work environment/high-risk minerals	<ul style="list-style-type: none"> <li>Conducted a CSR Survey to check the adoption status of the RBA Code of Conduct by suppliers (119 key suppliers and manufacturing-related employment agencies and subcontractors) and actioned the feedback from the survey results</li> <li>Notified parts suppliers, manufacturing subcontractors and manufacturing employment agencies of the Fujitsu Group CSR Procurement Guideline and requested submission of their written agreement to the guideline</li> <li>Checked Fujitsu group manufacturing sites for the status of their compliance with the RBA Code of Conduct</li> </ul>
Employees	Discrimination and harassment/working hours	<ul style="list-style-type: none"> <li>Conducted a written survey of 87 group companies and 7 facilities in Japan and other countries based on the ISO 26000 standard to check on the status of initiatives promoting respect for human rights</li> <li>Conducted e-learning courses for all employees on preventing harassment in the workplace, including preventing discrimination against members of the LGBTI+ community, with content that reflected changes to Japanese legislation (Act on Comprehensive Promotion of Labor Policies)</li> <li>Continued training for new and promoted employees, as well as human rights training in each region throughout Japan, with the aim of preventing various forms of discrimination and harassment</li> <li>Conducted group-wide "Barrier-Free Minds" workshop aimed at establishing workplaces and a society in which everyone can participate actively, whether disabled or not</li> <li>Conducted "Unconscious Bias" e-learning courses for all employees to help reveal underlying systemic discrimination while also further promoting diversity and inclusion, and expanded the courses to include group companies in Japan</li> <li>Reviewed internal systems, monitored ICT usage and delivered management reforms to promote diversified, flexible work styles that are not predicated on long working hours</li> </ul>

Customers and end users	Privacy and data security	<ul style="list-style-type: none"> <li>Announced the Fujitsu Group AI Commitment and conducted an assessment of the impact of AI on human rights. We will systematically identify the points that should be taken into consideration for each industry and for the tasks in each occupation when promoting AI businesses, and then refer to these points when planning specific measures</li> <li>Developed the Fairness by Design AI development method, which considers fairness dependent on culture and business customs from the design stage</li> <li>Developed and released a free public version of a system for assessing the ethical impact of AI systems based on international AI ethics guidelines, together with instructions and sample applications. Future goals are to improve and further distribute this system by enlisting partners from government agencies, public corporations, and academia with the aim of releasing a formal version with our partners in FY2022.</li> </ul>
-------------------------	---------------------------	--

## Education on Human Rights Issues

- **Fujitsu and group companies in Japan and overseas: 92% attendance**  
E-learning on “business and human rights”
- **E-learning for employees conducted by Fujitsu and group companies in Japan at various locations: 47,208 attendees**  
Preventing Workplace Harassment: Aimed at creating inclusive workplaces where everyone is welcome
- **Employee training conducted by Fujitsu and group companies in Japan at various locations: 11,841 attendees**  
Discrimination against minorities, workplace harassment, promoting an understanding of gender diversity and human rights issues related to business operations
- **Fujitsu and group companies in Japan**  
Training for new employees/mid-career recruits: 1,980 attendees

Training for management: 7,299 attendees

Training for new executives/ group company CEOs: 34 attendees

## Activities to Raise Awareness of Human Rights

- Held a contest in which employees of Fujitsu and group companies in Japan and their families devised slogans to promote human rights awareness: 2,268 submissions
- Held events to mark the International Day of People with Disability on December 3, 2021 and World Human Rights Day on December 10, 2021  
Diversity and Inclusion Session: 1,040 participants  
International Day of People with Disability, online session: 189 participants  
World Human Rights Day, Business and Human Rights: 573 participants
- Displayed posters promoting human rights awareness in the workplaces of Fujitsu and group companies in Japan.

Human Rights  
and DE&I

# Diversity, Equity & Inclusion

## Goal

### WHAT FUJITSU ASPIRES TO BE

Be a responsible business that reflects the diversity of our world.

Build an inclusive and equitable culture where everyone belongs and can be completely themselves.

We will celebrate difference and ensure that people can succeed regardless of their personal identity.

Through inclusive design and innovation we will endeavor to make a positive impact within society and empower each other to make the world more sustainable.

### GOALS FOR FY2022

Cultivation of inclusive corporate culture.

- KPI :
- The Fujitsu Group aims to achieve at least Consolidated 69% from 66%(FY2019) / Non-consolidated 63% from 59%(FY2019), in favorable answers to Diversity, Equity and Inclusion question in the Engagement Survey by FY2022. (\*)
  - The Fujitsu Group aims to achieve at least Consolidated 10% from 8%(FY2019) / Non-consolidated 9% from 6%(FY2019) female leadership by FY2022. (\*)

(\*) Where "Consolidated" relates to all Fujitsu Group Companies globally, and "Non-Consolidated" relates to Fujitsu Limited.

## Policy

Here at the Fujitsu Group, we have engaged in efforts to advance diversity and inclusion (D&I), based on the idea that "We respect fairness and equality, and promote diversity and inclusion," as described in the Purpose Statement of the Fujitsu Way.



Global DE&I Vision & Inclusion Wheel



In 2022, we revamped the Global DE&I Vision & Inclusion Wheel to create an equitable and more inclusive culture where everyone belongs and can be completely themselves. Equity, as expressed in the new vision, is intended to recognize and respond to the fact that all people are in different circumstances and will require a variety of resources and opportunities depending on their circumstances, as opposed to equality, which provides the same things equally to everyone. Through this more inclusive and holistic approach to DE&I, we aim to achieve a sustainable society, looking not only at our own business, but also at the positive impact our technologies and solutions have on society.

## Promotion Framework for Diversity, Equity and Inclusion

Here at Fujitsu, we established an office to promote diversity in 2008. The office, which is under the direction of the President and the Diversity Officer, engages in efforts to promote DE&I in all Group companies.

The office hosts regular meetings, attended by all regional DE&I Promotion Representatives, for them to share information on issues and measures in each region and engage in planning for globally coordinated promotion measures. In order to have an awareness of the current state of diversity promotion, we also include questions on DE&I in our annual global engagement survey. In addition, executive sponsors have been appointed to represent supporters in each of the priority areas, and support the promotion measures in each area.

All domestic group companies in Japan are also required to select a diversity promotion manager. These managers promote DE&I in the Group as a whole by sharing information amongst each other during their meetings, strengthening their coordination with Fujitsu, helping standardize policies, and more.

Furthermore, from FY2020, the system will be designed to allow higher-level executives to include DE&I-related items in their goals.

## Initiatives for Fostering Corporate Culture

### Diversity and Inclusion Session (formerly known as Company-wide Diversity Promotion Forum)

In order to foster a corporate culture at Fujitsu where "anyone can play a role in their own way," in FY2008, we launched the Diversity and Inclusion Session (former name: Companywide Diversity Promotion Forum), with the aim of getting employees to see diversity and inclusion in a new light and inspiring a new mindset and behavioral change, and have held it once a year since then.

In FY2021, "What is the psychological safety that teams need for culture change?" was the theme of the event, with messages from the officers involved and a lecture by Piotr Feliks Grzywacz as a lecturer. Fujitsu is transforming its culture into a DX company, and this session was held to learn about unconscious bias and psychological safety as the basis for fostering a new corporate and organizational culture, and to think about how organizations and teams that maintain psychological safety can contribute to business. In FY2021, the session was open to participants not only from Japan but also from overseas regions.

Other international regions also hold annual Diversity Weeks, which conduct inclusive activities for DE&I on a region-by-region basis.



Diversity and Inclusion Session Opening image

## Endorsement of International Standards

In FY2017, the Fujitsu Group issued a CEO Statement of Support for the Women's Empowerment Principles, which were created by the UN Global Compact and UN Women. In doing so, we pledged our support of the principles. In FY2018, we also became the first Japanese company to pledge our support to the UN's LGBTI Standards of Conduct for business, and have been proactive overall in our adaptation to global trends in diversity.

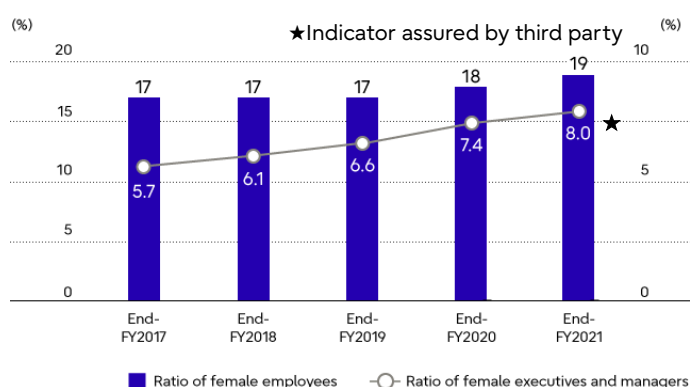
## Gender Initiatives

The Fujitsu Group has set goals to increase the percentage of female employees in leadership positions, and we are working to promote initiatives to achieve these goals and reform the culture at Fujitsu Group companies.

At Fujitsu, these efforts involve nominating female employees from the leaders of each department as candidates for top management, and establishing/implementing individually tailored training programs for these employees alongside their workplace, the management, HR, and the DE&I Promotion Office. In addition to these kinds of management-track leadership programs, we also

conduct workshops and events that allow female employees to reflect and build on their careers in all other tracks as well. These expand and act as pipelines to drive female employees to further advancement, and allow us to support the careers of each and every employee. Strategic measures are being boldly implemented in other regions, as well, according to the situation of the region and the country.

Active Participation of Female Employees



## Career Workshop for Female Employees

Fujitsu and its domestic Group companies host workshops that are primarily for female employees that are on a leadership track, where awareness-raising by external lecturers, dialogues with multiple role models, and discussions with executive personnel are held, with the goal of further encouraging the career development of female employees. Our goal with this workshop, which is completely voluntary-participation based, is to help eliminate any internalized prejudice as to their manager-level career development, expand their career options, acquire the broader perspective needed to perform in high-level positions, and develop a sense of ownership over their careers.

## International Women's Day Initiatives

The Fujitsu Group uses the occasion of International Women's Day, which falls on March 8 each year, as an opportunity to communicate messages from top management and promote the event outside the company through social media. In addition, we use green, the theme color of gender at the Fujitsu Group, to build a sense of unity and cohesion within the group, while accelerating the transformation of corporate culture by holding various events such as webinars and lectures in each region. Furthermore, since FY2018, Fujitsu and its domestic Group companies have been hosting lectures by guests from inside and outside Fujitsu, as well as networking events and the like.

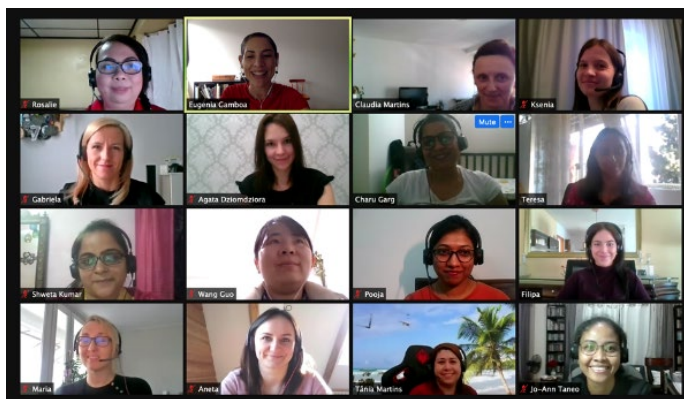
In FY2021, a Global Compact Network Japan seminar was held at the International Women's Day HAPPY WOMAN FESTA. Fujitsu introduced its gender equality initiatives based on the seminar's theme, "Connecting Corporate Strengths to Help Achieve Gender Equality."

## Support of the Kanagawa Women's Activity Support Group

The Kanagawa Women's Activity Support Group is made up of top male officials from well-known companies, administrative offices, universities, and other organizations that are headquartered (or have a major business office) in Kanagawa Prefecture, and that have been active in their support of women's career development. Supporting members share relevant initiatives in their own organizations through declarations of conduct, and in doing so, work to create and drive the women's career development movement in the area. In November 2015, Fujitsu became a supporting company of the group, and delivered a declaration of conduct aimed toward the expansion of the women's career development movement. At present, we are working to jumpstart their activities, in collaboration with other member companies who support these efforts.

➤ Declaration of Conduct for Women's Activity Support

## Initiatives in Other Regions



In order to implement gender equality in career paths and become a truly well-balanced DX company, we have conducted mentoring via pairs of female engineer mentees and talented senior engineer mentors. The aim is for mentees to build confidence through regular coaching, seek out their value as individuals, undergo mutual growth and form new networks.

In addition, employee network groups for gender empowerment and gender diversity are highly active.

## Initiatives for Health, Disability and Accessibility

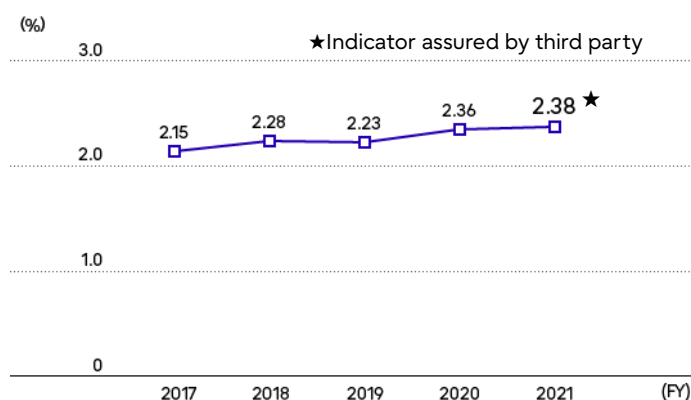
At Fujitsu, we do not impose restrictions on the types of jobs available to people with disabilities. As such, there are people with disabilities who work in a wide range of jobs, from sales staff to SEs, R&D staff, administrative staff, and more.

During the hiring process, we prepare pamphlets and websites aimed toward job seekers with disabilities. This pamphlet includes employee interviews, as well as information as to our stance on the employment of people with disabilities, and the wide range of jobs available to them. In explaining how we provide an affirming and individually oriented workplace for all, regardless of disability, we hope to relieve them of any anxiety they may have about their employment. We also conduct long-term follow-up on these employees, from training until they become settled in their jobs, to encourage them to stay with us for the long term. Examples of this include special training programs when they enter the company, and workplace-oriented consultations so that each employee is able to perform to the best of their abilities.

We also created a manual for workplaces, called the Work Style Guideline. It lists the things that employees should consider when working with employees with disabilities, according to each type of disability, to help understanding in the workplace.

In addition, we introduced a diversity communication tool—FUJITSU Software LiveTalk—as a common service for Fujitsu and its domestic Group companies, in order to support smooth communication and efficient

Trend in Employment Rate of People with Disabilities (Fujitsu Limited)\*



\* See "6" to "Diversity" on page 7-2 for

operations which include employees who are hearing-impaired. We are implementing strategic measures such as hiring, accessibility improvements, and employee network activities in other regions, as well, according to the situation of the region and the country.

Furthermore, communities of people with disabilities all over the world, on their own initiative, are launching efforts to jumpstart activities for creating better working environments for employees with disabilities.

## **Disability-Oriented Diversity Promotion Forum**

Fujitsu hosts forums that aim to support people with disabilities in the workplace. Every year, the forums are set up to have a variety of themes, such as reasonable accommodation for people with disabilities, lessons for universal design, and para-sports experiences. In FY2021, an online program was held to discuss the possibilities that technology can bring to people and society at large, using disability as a starting point, and distributed throughout the company.

## **Initiatives on the International Day of Persons with Disabilities**

On December 3, the International Day of Persons with Disabilities, we used purple, the Fujitsu Group's theme color for health and disability, to create a sense of unity within the Group, and delivered messages from top management. We are working together with DE&I promotion teams and employee network groups in each region to raise awareness of disabilities by holding events such as webinars and roundtables which promote understanding for people with disabilities, as well as conducting various initiatives that are aimed at boosting employee awareness.

## **Employee Network Groups of Employees with Disabilities**

The Fujitsu Group has employee network groups of disabilities in each region. With the support of a global executive sponsors, they are working to promote understanding of disabilities and create an inclusive environment while forming a global network (Global Network of Persons with Disabilities).

## **Special Subsidiaries to Promote the Employment of People with Disabilities**

At Fujitsu and its domestic Group companies, we have established special subsidiaries in order to provide people with disabilities a wider range of workplaces. These subsidiaries work to cater to the unique needs of each and every individual, and create workplaces where they can thrive.

## **Initiatives in Other Regions**

In certain regions, employees who promote DE&I are providing support for the Human Resources Department and reforming internal regulations and hiring practices, in order to build a workplace that is more inclusive for people with disabilities. Fujitsu has created a system for interviewing people with disabilities about their support needs on a voluntary and confidential basis. By improving the workplace through these initiatives, we will further improve the inclusion of people with disabilities.



	Year Established	# of People with Disabilities	Main Work Tasks	Business Office (s)
Fujitsu FSAS & Sun Ltd.	1995	31	ATM, printer-related and personal computer repair, various services related to maintenance services for Fujitsu products, and system service operations	Beppu
Fujitsu Harmony Limited	2013	177	Converting documents to PDF, disposing of confidential documents, setting up medical examination suits, creating internal mail envelopes, waste disposal and cleaning at the development centers, shelving, and cleaning technical information centers	Kawasaki, Numazu, Shinagawa, Yokohama, Shin-Koyasu, Aomori, Sapporo, Nagano, Sendai, Niigata, Omiya, Okinawa, Makuhari, Kansai, Nasu

## Initiatives for Culture and Ethnicity

The Fujitsu Group is moving forward with efforts to create a corporate culture which treats people from diverse racial and ethnic backgrounds with respect. Various events are held in each region, such as employee network group activities to understand diverse cultures, events to understand national and regional cultures, activities to provide a deeper understanding of specific ethnic groups, activities to support ethnic minorities, internship and mentoring programs for university students of specific ethnic groups in cooperation with universities and other organizations, English-language movie events, and cooking sessions for various national cuisines.

In addition, at Fujitsu, we hire global personnel, including international students and students from overseas universities, by participating in Japan and career events held in outside Japan targeted at international students, holding in-house seminars, and accepting international students for internships. As a result, 585 foreign nationals were working for Fujitsu as of the end of FY2021. To help international employees integrate into Fujitsu's organizational environment and life in Japan, we have implemented a mentoring program, internal recommendations to promote the use of both Japanese and English for internal information, support related to rental housing, information sharing through our intranet site and internal social media, workshops for employees to gather opinions and exchange information and networking events. The English Club, an employee network group established in Japan, has developed into an active exchange activity with participants from regions across the globe.

## LGBTI+ Initiatives

Fujitsu is moving forward with initiatives to drive deeper understanding of gender and sexual diversity, (such as LGBT+), in order to create a workplace where every employee can feel secure and comfortable and perform to the absolute best of their abilities. In 2016, we released a message from top management, addressed to all employees of the Fujitsu Group, announcing our commitment to creating a more LGBT+-friendly workplace and working to make diversity and inclusion a reality within the group. In Japan, we are also expanding the scope of application of our internal systems, such as congratulatory and condolence payments, vacation days, and leaves of absence, to include same-sex partners as well.



Voluntary Participation to Pride Parade  
(Photo taken in 2018/ 2019)

Our efforts to raise awareness across the entire company include providing training on human rights, hosting lectures targeted at management, and sending out messages through the intranet. In addition, we also host LGBT+ Ally Meetings, where employees can engage in discussions with a diverse range of LGBT individuals, in order to expand the network of LGBT allies. Since 2018, we have hosted screening events under the theme of LGBT and LGBTI+ allyship (2017: The Case Against 8 / 2018: Kalanchoe / 2021: I am what I am. – Over the Rainbow –). In recent years, participants of these events have started to naturally declare their LGBTI allyship in the workplace, by putting stickers in rainbow colors (a symbol of respect for the LGBTI+ community) on their office PCs and business card holders.

In June 2018, Fujitsu became the first company in Japan to announce its support for the UN Standards of Conduct for Business Tackling Discrimination against Lesbian, Gay, Bi, Trans, and Intersex People.

In 2019, Fujitsu Group participated in Pride events held in Tokyo and other cities around the world, including London, Birmingham, Lisbon, Dallas, and Silicon Valley. Furthermore, Fujitsu participates in and sponsors Pride House Tokyo (\*1) as a Diamond Partner. These initiatives have been highly regarded, and for five straight years, they have received the top "Gold" classification for PRIDE Indicators, according to the volunteer organization work with Pride.

\*1 Pride House Tokyo : <http://pridehouse.jp/en/>

## Fujitsu Pride



Global SOGI logo

Fujitsu Pride is a movement at the Fujitsu Group where representatives from employee network groups of LGBTI+ people and allies from each region come together to collaborate and take action on a global scale with the support of executive sponsors. Since 2020, we have held the first-ever online "Global Fujitsu Virtual Pride Week," hosted by Fujitsu Pride. Executives and employees from Fujitsu and group companies in Japan and overseas participate, and activities such as virtual parades, online seminars, panel discussions, and small group events to discuss LGBTI+ issues are conducted.

## Support of a Healthy Work-Life Balance

Fujitsu is moving forward with efforts to establish systems that will allow employees to better balance their work and private life, including such events as childbirth, childcare, and long-term care. In addition to introducing and mainstreaming remote work, we are promoting a balance between work and childcare and long-term care by overhauling work systems, such as expanding "flex time" work setups without core work hours, and increasing the number of days men can take our unique parental leave.

## Childbirth and Childcare

Fujitsu has established an Action Plan (\*2) in accordance with the Act on Advancement of Measures to Support Raising Next-Generation Children. We also provide babysitter subsidies and have in-house childcare facilities in our business offices. Several times a year, we also conduct seminars for employees who have just returned from parental leave, as well as seminars for supervisors of employees who are on parental leave, with the aim of providing workplace support and constructing networks, in addition to promoting diversity management. Furthermore, in addition to support seminars for employees who are about to take maternity or childcare leave, we also hold seminars for employees who are thinking about their career plans based on taking maternity or childcare leave in the future, employees whose spouses are about to have a baby, and supervisors who have such employees under their supervision, to fully support them in balancing work and childcare.

\*2 Action Plan:

The first Action Plan was implemented in 2005. This current one is the 7th Action Plan (April 1, 2021 – March 31, 2024).

➤ [7th Action Plan \(61.6KB\)](#)

## Nursing Care

Since FY2017, we have also hosted the Balancing Work and Nursing Care seminar for employees involved in nursing care. The seminar provides an opportunity to learn basic knowledge about nursing care in general, including support policies both inside and outside of the company, the mental/emotional attitude needed, and the preparation that goes into providing nursing care. In addition, in FY2020, we released a handbook which compiles information about knowledge and behavior to keep in mind for each stage of care, as well as the company systems available for use, with the goal of having employees use them to balance work and nursing care. Furthermore, in conjunction with CareNet, Inc., a Fujitsu Group company that offers nursing care services, we launched a Nursing Care Consultation Service, and are aiming to realize employee wellbeing by addressing the nursing care worries of each employee across the entire Fujitsu Group.

## External Awards / Certifications

See [here](#) for a list of the external awards / certifications that Fujitsu has received for its diversity efforts.

## Initiatives in Other Regions

Region name	Awards and recognition in FY2021
Asia region	<ul style="list-style-type: none"> <li>Fujitsu Vietnam: Best Company to Work For in Asia 2021</li> </ul>
Americas region	<ul style="list-style-type: none"> <li>Best Place to Work for LGBTQ+ Equality 2022 (human rights campaign)</li> </ul>
NWE region	<ul style="list-style-type: none"> <li>Fujitsu Ireland: Outstanding Contribution to Championing Diversity, Inclusion &amp; Belonging award in the industry category at the <a href="#">CIO and IT Leaders Awards</a></li> <li>Fujitsu Estonia: Gold Standard Family Friendly Employer</li> <li>Fujitsu UK: Employer of the Year in the 2022 Black Tech Achievement Awards</li> <li>Fujitsu UK: Ranked in Stonewall's Top 100 Companies for LGBTQ+ Inclusion, Gold level for 8th consecutive year</li> </ul>
CEE region	<ul style="list-style-type: none"> <li>Fujitsu Germany: Nominated for the third time in the Women Career Index (FKi)</li> </ul>
Global Delivery	<ul style="list-style-type: none"> <li>Fujitsu GDC India: Bronze in India Workplace Equality Index (IWEI) 2021</li> </ul>

Oceania region	<ul style="list-style-type: none"> <li>Fujitsu Australia: Certified as a Gold Partner of the Sustainability Advantage Program by the New South Wales State Government</li> <li>Fujitsu New Zealand: 5 women receive Reseller News <a href="#">Women in ICT Awards (WIICTA)</a> awards.</li> </ul>
----------------	---

## FY2021 Performance

★Indicator assured by third party

### Initiatives to Foster Corporate Culture

- Diversity and Inclusion Session (former name: Companywide Diversity Promotion Forum): 1,040 participants in FY2021 (Fujitsu, domestic Group companies, and each overseas region)
- Incorporated DE&I questions into our annual global engagement survey
- Reverse mentoring (overseas region)]

### Gender Initiatives

- Female employee rate: 18.7% / Female manager rate: 8.0%★ / Newly appointed female manager rate: 18.2% (Fujitsu)
- Held Female Employee Career Workshop: 207 participants in FY2021 (Fujitsu and domestic Group companies)
- International Men's Day Event (Global Delivery)
- Network groups for gender empowerment and diversity (in each region)
- Gender Pay Gap Program (NWE region, Global Delivery)
- Mentoring Program for Female Engineers (Global Delivery)

### Initiatives for Health, Disability and Accessibility

- Rate of employment for people with disabilities: 2.38%★ (June 2021) (Fujitsu \* )
- Held Diversity Promotion Forum for employees with disabilities
- Introduced LiveTalk, a diversity communication tool for hearing-impaired people, company-wide, and for all domestic group companies (Fujitsu and its domestic Group companies)
- Held lectures by employees with disabilities at new employee training (Fujitsu)
- Held seminars and human libraries to promote understanding of disabilities (FY2021: 3 times)
- Employee network groups for people with disabilities (in each region)
- Roundtables with employees and executives (Americas region)
- Training, promotion of understanding, and development of facility norms and guidelines for accessibility (NWE regions)

\* See " \* 6" to "Diversity" on page 7-2 for coverage.

### Initiatives for Culture and Ethnicity

- Employee network group activities for understanding diverse cultures and specific ethnic groups (in each region)
- Events for understanding national/regional cultures (Americas region, Global Delivery, NWE region)
- BEING (Black Employee Inclusion Network Group) 1st Anniversary Event (Americas region)
- Mentoring program for foreign employees and support for English Club (Fujitsu)
- Black History Month (Americas region, NWE region)



- Support for ethnic minorities (Oceania region)
- Fundraising for Bawurra Foundation and Ronald Macdonald House as part of the World Day of Social Justice celebration (Oceania region)

## LGBTI+ Initiatives

- Global Fujitsu Virtual Pride Week 2021 (Fujitsu Group)
- Employee network groups for LGBTI+ employees and allies (in each region)
- LGBT+ History Month (NWE regions)
- "LGBTQ in Japan Today" held at Fujitsu Learning Festival for employees and their families (Guest: Gon Matsunaka, Pride House Tokyo)
- Co-hosted an online film screening and discussion with the employee community of other companies (I am what I am. -Over the Rainbow-)
- Participation in "Business For Marriage Equality," a corporate campaign that calls for marriage equality in Japan (from November 2020)

## Intergenerational Initiatives

- Age-themed networking sessions for employees and their families (Oceania region)

## Efforts Toward the Support of a Healthy Work-Life Balance (Fujitsu)

- Diversity Promotion Seminar for child-rearing employees: 2 times / 144 participants  
Health advice from public health nurses, lectures by external speakers, group discussions
- Diversity Management Seminar for supervisors of employees with children: 2 times / 232 participants  
Health advice from public health nurses, lectures on management by external speakers, group discussions
- Preparatory seminars for maternity/paternity leave: 3 times / 552 participants
- Seminars for balancing work with long-term care: 4 times / 2,000 participants

Table. Number of Employees Utilizing Pregnancy and/or Childcare Policies, and Reinstatement/Retention Rates of Employees on Parental Leave  
(Number of Employees Utilizing Policies) (FY2021: Fujitsu) (Unit: # of employees)

	# of Users	Men	Women
Child Care Break	300★	139	161
Nursing Care	7★	7	0
Reduced Working Hours (Child Care)	703★	20	683
Reduced Working Hours (Family Nursing Care)	10★	5	5
Paternity Break	380★	380	-

Table. Reinstatement/Retention Rates After Parental/Long-Term Care Leave (FY2021: Fujitsu)

	Reinstatement Rate	Retention Rate
Parental Leave	100%	99.2%
Nursing Care Leave	100%	90.0%

Special note: Region names are based on the description as of March 31, 2022.



## Global Responsible Business

### — Wellbeing —

The Fujitsu Group aims to enrich and continuously improve our positive health culture where our employees can work to their full potential, both in mind and body. We value the importance of our people, and will strive to enable them to succeed in their own personal development and growth.



# Wellbeing

Wellbeing

## Goal

### WHAT FUJITSU ASPIRES TO BE

To create an environment where all employees can work positively and healthily in both mind and body. We will also endeavor to provide opportunities for employees to develop personally and display their abilities to the fullest extent.

### GOALS FOR FY2022

Provide a positive work environment

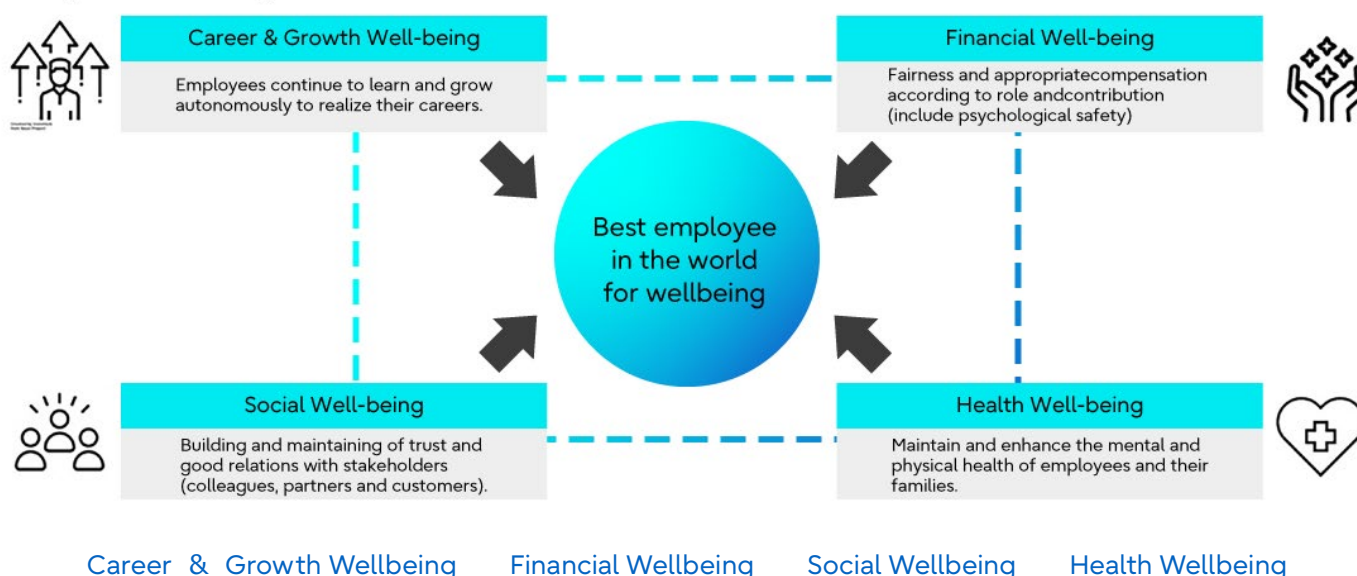
- An average score of 71 globally for "Work-life Balance" and "Work Environment" in the Engagement Survey

Provide opportunities for employees to develop personally and display their abilities to the fullest extent.

- An average score of 70 globally for "Growth Opportunities" in the Engagement Survey

We have divided the activities that will help us become what we aspire to be into the four categories below and set policies for each category, according to which activities are carried out globally.

#### 4 Categories of Well-being



# Career & Growth Wellbeing

## Policy

We are working to expand growth opportunities for our employees, aiming to become a company that creates innovation in every corner of society by bringing together a diverse range of internal and external human resources with agility, in order to realize our company's purpose to make the world more sustainable by building trust in society through innovation. So that we can achieve a sustainable world, Fujitsu is focusing on creating an organization that brings together a diverse group of people with expertise and experience, leveraging the technology areas in which the company has always excelled. In addition, to support each employee's autonomous learning and growth rather than providing uniform training from the company, we offer a wide range of learning and career options based on common global policies. We aim to be a world-class company in terms of employee growth and career realization by fostering a corporate culture that allows our employees to take on challenges with their own ideas and aspirations.

## Structure

We are building a system to promote human resource development measures in a globally integrated manner in order to realize our purpose. The Engagement & Growth Division is in charge of human resource development in line with company-wide management policies, while the Human Resources Development division in each business unit is responsible for human resource development in line with divisional strategies and business needs, and clarifies human resources and skills to be strengthened and plans training measures. In addition, we are promoting knowledge sharing on a global basis in cooperation with the human resource development departments in each region, and strengthening support for all employees to learn and grow through a combination of region-specific and local measures.

The execution of highly specialized training and education is handled by Fujitsu Learning Media Limited, a Group company that provides human resource development services.

Moreover, as a mechanism to reflect the views of employees, we conduct engagement surveys twice a year on a global basis, and disclose the results of each organization within the company, which leads to actions for improvement in each organization. Furthermore, we regularly conduct pulse surveys and questionnaires that simply ask for feedback at a higher frequency. We follow a cycle of analyzing this data, identifying and implementing priority measures, and then obtaining feedback.

## Achieving Career Ownership

From April 2022, a new personnel system based on the concept of job-based human resource management that encourages each employee to take on challenges and grow has been introduced to the domestic Group. In line with this, we are implementing measures focused on each individual to support employees in taking on challenges and growing based on their career ownership.

We are also expanding our career ownership program for each generation as an opportunity for each employee to regularly reflect on their own career and the career they aspire to.

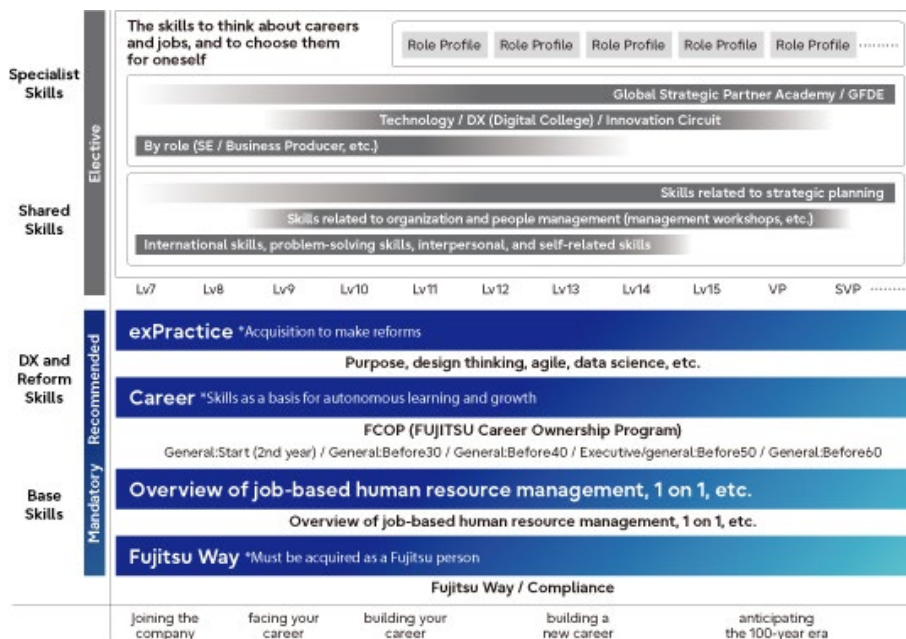
As for opportunities to take on challenges, all Fujitsu Group employees can take on the challenge of transferring or being promoted to the position they aspire to through the global internal posting system. In addition, as a mechanism to support employee growth, we are developing a system that allows employees to



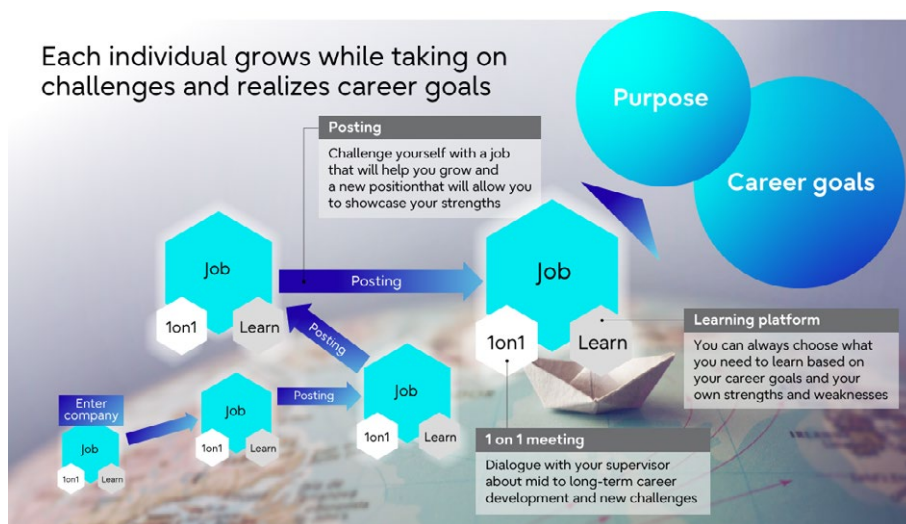
take a variety of internal and external learning content anytime, anywhere on a learning platform and visualize the skills they have acquired.

Through one-on-one dialogue, supervisors also provide specific advice and support according to the career aspirations and characteristics of their subordinates.

We are implementing initiatives to encourage employees to exercise career ownership, such as holding Career Ownership Days, an online internal event for the entire company to think about career ownership, in May 2022, and Fujitsu Learning Festival 2022, a global integrated event for about 130,000 Fujitsu Group employees in June, with the themes of SDGs, wellbeing, and Fujitsu Uvance.



Development System



Framework for Supporting the Career Realization of Each and Every Employee

## Initiatives Supporting Fujitsu Uvance

In order to advance Fujitsu Uvance, the business brand that we have set forth to realize a sustainable world, we need people with expertise and the ability to implement change that will enable us to face and solve the

issues facing society and customers. Through various initiatives, we support the realization of Fujitsu Uvance and our purpose from a human resource perspective.

## **Business Producer Transformation Program**

To transform traditional salespeople by industry into business producers responsible for creating new business in cross-industries that transcend industry boundaries, we conducted skill improvement and skill change training and visualization of the skills possessed by all salespeople in the domestic Group, targeting approximately 8,000 employees.

## **Global FDE**

Global Fujitsu Distinguished Engineers (below, "Global FDEs") are the technological face of Fujitsu, spearheading solutions to our customers' business challenges by leveraging their superior technological capabilities. Recognized as the pinnacle of Fujitsu Group engineers by common global standards, they participate in the formulation of our business and technology strategies.

We have established seven certification areas of hybrid IT, networks, cybersecurity, AI, data, computing, and project management, which are the future key technology areas of our new business brand Fujitsu Uvance, and by FY2022 32 Global FDEs were certified globally as a whole.

Furthermore, we will position it as a benefit and career path for engineers who contribute to business strategy and customer value creation in conjunction with a job-based personnel system.

## **Global Strategic Partner Academy**

This program is implemented in cooperation with ServiceNow, Inc., SAP SE, and Microsoft Corporation, three of our strategic technology partners and leading-edge IT service providers that are utilized around the world. The program is designed to increase the number of professionals with highly specialized knowledge and expertise on a global level by offering a common program that enables them to acquire cutting-edge digital technology and know-how, including the skills and knowledge of the services of the three companies. The program started in December, 2021, and so far 57 employees have provided highly specialized IT services to customers based on the knowledge acquired through this program.

We will invest in human resources over the long term with the aim of realizing a sustainable society through technological innovation, create an environment in which anyone can take on the challenges of digital-related work, and maximize the potential of digital technology by bringing together our company, partners, and customers. By strengthening the collaboration of human resources skilled in digital technology on a global scale, we will support our customers and society in solving their problems.

## Fujitsu Innovation Circuit

The Fujitsu Innovation Circuit aims to enable us to become a company where anyone can take on challenges, where conversations about what has been learned from challenges and support for those taking on challenges are commonplace, and where intrapreneurs (internal entrepreneurs) are born to lead Fujitsu into the future and realize the world we aim to create with Uvance.

Under the full supervision of Yasuhiro Yamakawa, Associate Professor of Entrepreneurship at Babson College in the US, the Academy and Challenge stage, which began in November 2021, foster intrapreneurs through learning and practice of entrepreneurship. In the first stage, 455 people participated and acquired corporate know-how and mindset. In addition, from April 2022, participation has been expanded globally to 130,000 Fujitsu Group employees around the world.

## FY2021 Performance

- Average Annual Hours Spent Learning and Annual Cost of Learning Per Employee (Fujitsu and its domestic Group companies)

Total Average	
Average Annual Hours Spent Learning	42.0 hours
Annual Cost of Learning	81,700 yen

# Financial Wellbeing

## Performance Evaluation and Compensation

### Reform Towards Job-specific Personnel Management and Job (Responsibility)-Based Compensation

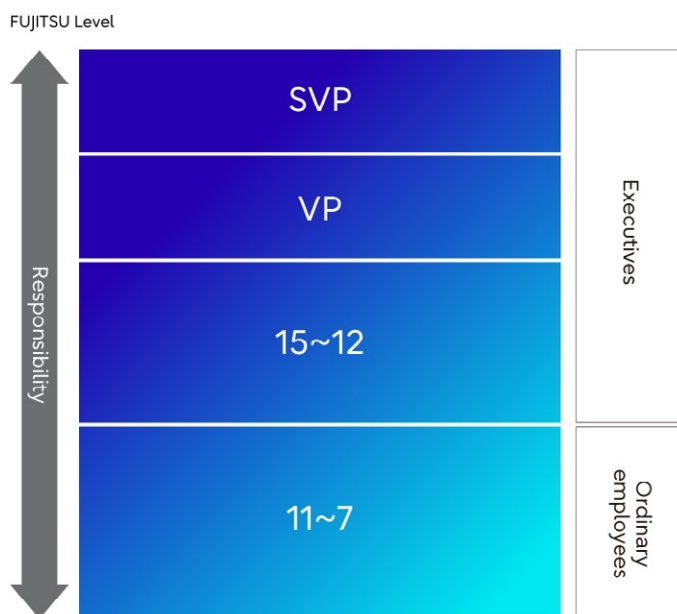
Fujitsu and the group companies in Japan are engaged in reforming their human resource systems as they work towards job-specific personnel management. In April 2020, we introduced job descriptions for executive positions that clearly outlined their jobs. This is now being extended to ordinary employees, starting in April 2022. This new system uses a globally unified standard to rate the magnitude and importance of the job, not the person, and the compensation reflects this rating. The goal is to encourage every one of our highly motivated, diverse and talented employees to rise to the challenge of value creation and to spur their growth as we address the constantly changing issues faced by our customers and by the wider community. In line with this, we are significantly extending our posting structure so that employees can gain entry into their desired jobs and positions based on their own career goals, rather than being promoted or transferred at the recommendation of their superiors. At the same time, we are also recruiting suitable candidates from outside the company, not just from within our own ranks, and adopting career promotions based on an approach of matching the right talent with the right job.

As well as having a quantitative perspective, such as sales numbers or the magnitude and importance of the job (responsibility), these jobs are also rated based on perspectives such as the reporting line, difficulty, impact, level of specialization and diversity. This is referred to as the "FUJITSU Level", and in this structure, the monthly salary is determined by the FUJITSU Level.

For FUJITSU Level 15 positions and below, bonuses are paid based on evaluations. For executive positions of VP and higher, an STI(\*1)/LTI(\*2) scheme is being introduced that is more closely tied to results. This scheme will also apply to executives both in Japan and overseas.

(\*1) Short Term Incentive: Remuneration set based on level of achievement of one-year performance targets, etc.

(\*2) Long Term Incentive: Remuneration set based on level of achievement of medium-to-long-term performance targets, etc.



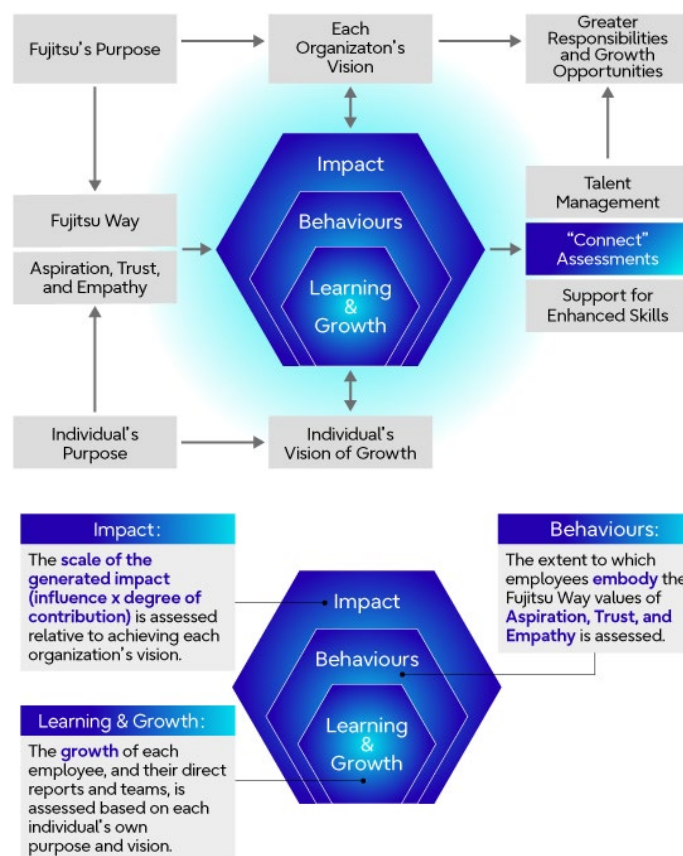
## Indicators Introduction of a Global Common Evaluation System

Fujitsu introduced “Executive Performance Management” as a global common evaluation system for FUJITSU Level VP positions and above in 2020. This was followed by the “Connect” system for all employees in FUJITSU Level 15 positions and below, which is being introduced sequentially in FY2021 and the current fiscal year. These evaluation systems were introduced with the aim of spurring greater ambition among all our employees and promoting both organizational and personal growth. To achieve this, we began by drafting a “Corporate Vision” that depicts the future to be achieved by each organization as we strive to realize Fujitsu’s purpose, bringing employees closer to that purpose and encouraging each of them to rise to the challenge. We also made this one of the criteria for assessing the extent to which we embody the “Values” in the Fujitsu Way, thereby helping change behaviors in line with achieving our purpose.

Our Executive Performance Management employs the “Balanced Scorecard” method, which involves evaluation from the perspective of “financial indicators”, “key indicators” and “behavioral indicators”. Rather than being based solely on financial indicators, evaluations are well balanced, using a framework of key indicators and behavioral indicators as well as the employee engagement, customer NPS, DX progress, environment-related and DE&I-related non-financial indicators.

In the “Connect” system, employees are assessed on their “Impact”, “Behaviors” and “Learning & Growth” relative to achieving each organization’s vision and Fujitsu’s purpose. (See figure at right.)

Feedback is provided through regular communication between staff and their superiors, which maximizes behavioral change, growth and impact and builds trust, which helps to improve acceptance of the evaluations. Evaluation results not only feed into bonuses, but are also used by the organization’s personnel management to assign higher levels of responsibility and opportunities for growth to highly evaluated employees.



## Promotion Systems

The Global Human Resources Unit operates this system, under the direction of the executive responsible for human resources.

## Employee Benefits Program

The Fujitsu Group has programs in place that are suited to the lifestyles of employees and that enable them and their families to lead healthy, prosperous lives.

As part of the trend toward more diverse and flexible ways of working, and to address employee requirements in a benefits system, Fujitsu introduced the “F Life+” cafeteria plan(\*3) as a new program in October 2014.

Furthermore, in line with the belief that active work and personal growth for every employee leads to growth and development for the company, we have established various initiatives to support employees' own efforts to prepare for the future. These include savings/property accumulation programs, an employee shareholding association, group insurance benefits, housing support, medical support, health support, and childcare and nursing support.



(\*3) Cafeteria plan:

A system under which employees select the employee benefits they want or need from a diverse menu prepared by the company, taking advantage of the chosen options by using "employee benefits points" awarded by the company.

# Social Wellbeing

## Work Environment

### Promoting New Ways of Working with 'Work Life Shift' Under the New Normal

Fujitsu is promoting Work Life Shift in these uncertain times to generate higher employee productivity than ever before, while ensuring that creativity and innovation continue to grow.

Work Life Shift is a concept that achieves employee wellbeing by focusing not only on 'work', but by completely shifting the 'job' and the 'lifestyle'.

We are implementing various initiatives, both in terms of personnel systems and workplace environment changes, that will allow us to create and deliver value for our customers regardless of location or time and that will enable the ongoing transformation of Fujitsu itself.

The Work Life Shift offering consists of three key categories: Smart Working, Borderless Office, and Culture Change.

#### Smart Working

Approximately 80,000 employees of Fujitsu Group companies in Japan work principally on a teleworking basis (excluding those in manufacturing facilities and those assigned to customer sites). Our employees enjoy an optimal work style that allows them to choose flexible working hours and a work location that suit the characteristics and objectives of their work tasks as well as their lifestyle.

#### Borderless Office

Freed from the constraints of working in a traditional fixed workplace, employees can select a location that ideally matches the required task – be it their home, a hub office, a satellite office, or other appropriate workspace.

#### Culture Change

People management founded on high levels of employee autonomy and trust will generate maximized team performance and enhanced productivity.

### Announcing Work Life Shift 2.0 -- DX Company Work Styles that Cater to Everyone's Well-being

In October 2021, Fujitsu announced Work Life Shift 2.0 as a way to achieve a true hybrid work style that includes the effective use of real communication in the office and also aims to provide workers a more fulfilled life. The new version puts in place more advanced measures that reflect both employee feedback and issues that arose when the original Work Life Shift was implemented.

#### 1. Practical Hybrid Work and the Evolution to "Experience Place"

As we look towards a post-COVID future, the office is evolving from the work place of the past to an "experience place" that offers experiences only available at the office. New ways of using the office provide greater collaboration through real communication as we transition to a true hybrid work style that combines the real with the virtual.

## 2. Evolution of Work Styles for a DX Corporation

At Fujitsu, we are making the value of the various experiences gained from putting hybrid work into practice visible as data as we move towards a work style that boosts productivity while allowing for greater creativity. We are also further stepping up our collaborations with other corporations and local governments who support the Work Life Shift concept and contributing to the resolution of problems for our customers and the community more broadly.

## 3. Enabling Work-Life Synergies

By leveraging flexible work styles to make workers' home lives more fulfilling, we are generating synergies and promoting new value creation, as well as achieving greater engagement and improving the wellbeing of all our employees.

## Fujitsu Telework System

In April 2017, Fujitsu formally introduced a telework system that allows for flexible ways of working that are not tied to a specific location. This system is available to all 35,000 Fujitsu parent company employees in Japan and includes working from home or a satellite office as well as working during business trips.

The telework system facilitates business continuity in emergency situations such as the novel Coronavirus epidemic, providing for work innovations such as holding online meetings and digitizing written materials. It also provides an environment that makes it easier for employees with other commitments, such as raising children or caring for relatives, to continue working, helping Fujitsu to support and retain valuable personnel.

### Goals of the System

- To boost individual productivity and maximize the benefits of team work
- To build an environment that supports continued participation by a diverse range of staff
- To ensure business continuity and rapid responses to disasters.

## Initiatives Aimed at Reducing Long Working Hours

The Fujitsu Group aims to improve the work-life balance and the productivity of every employee through a variety of initiatives aimed at reducing long working hours. By promoting Work Life Shift, we are also enhancing our systems that support diverse modes of employment based on tele-working, allowing employees to make use of flexible working arrangements, such as flex time and exempt labor systems.

Examples of specific initiatives aimed at reducing long working hours:

- Adopting flex time that is not tied to a core time and exempt labor systems for professional and management-related work
- Sending alert e-mails regarding overtime work
- Specifying recommended days for taking annual leave
- Emphasizing the concept of working hours management during management training
- Adjusting work patterns and leisure patterns according to fluctuations in workload

## Measures to Enhance Communication

### Labor Relations

Based on labor-management agreements with the Fujitsu Labor Union, Fujitsu holds discussions about various employment conditions and explains management policies and business conditions, along with business reorganization and other matters, to its employees through regular and ad hoc meetings such as the Labor Council or Productivity Council. These agreements also stipulate the collective bargaining rights of the union. Fujitsu adopts a union shop system, so all non-managerial employees are members of the Fujitsu Labor Union. In Europe, the Fujitsu European Labor Relations Council Annual General Meeting has taken place every year since 2000, with the overall financial conditions of the Fujitsu Group and other issues shared with the employee representatives from Fujitsu Group companies.

Fujitsu has established a consultation service as a contact point for email and phone queries to the Human Resources and Administration Units. This is part of a structure that is designed to make it easy for employees to seek guidance on human resource and administrative programs.

### In-house Social Media Network

The Fujitsu Group uses an in-house social media network to strengthen the ties between people all round the world, enabling diverse and talented employees to engage in communication that goes beyond the organization. As communities become more diverse, this network offers spontaneous forms of communication for employees that go beyond mere interchanges within the organization, encouraging new business plans, secondary jobs and workations, and allowing exchanges of information on careers in the life sphere, such as child-raising and caring.

It is also used by employees to discuss opinions and aspirations circulating in the community, such as staff management policies and the environment.

## Employee Engagement Survey

In order to continue as a company which "promotes community trust and helps to build a more sustainable world through innovation", as defined in its activity guidelines and values, the Fujitsu Group conducts employee satisfaction surveys that provide employees with opportunities to seriously consider the importance of being highly motivated to take on challenges and how that motivation can be maintained or increased.

We have been gradually introducing this survey in Japan since FY2002, and outside Japan we began conducting an Employee Engagement Survey across all overseas Group companies in FY2011. We use this survey to compare regions within the Fujitsu Group and also to benchmark ourselves against our competitors in each country and region. Based on analysis of the results, we have identified issues specific to countries and regions, and to divisions and occupations, and we are now working toward management improvements and reform of our organizational culture.

## FY2021 Performance

### Initiatives Aimed at Reducing Long Working Hours

The discretionary working system applies to 16% of employees, and the flex time system applies to 79% of employees (Fujitsu Limited)

### Tele-work Rate

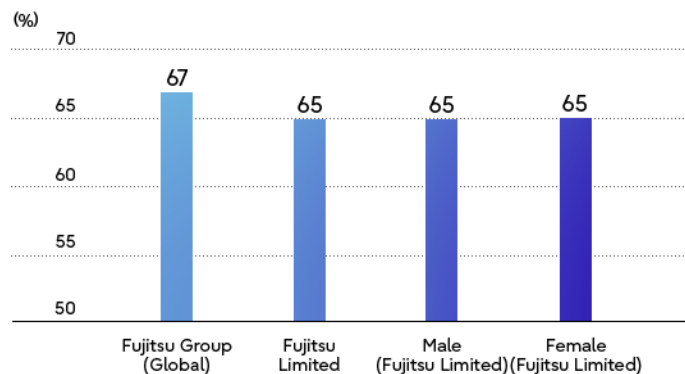
The tele-work rate is around 80%.

## Unionization Rate

The unionization rate is 76.0% (Fujitsu Limited)

## Employee Engagement Survey

Engagement Score

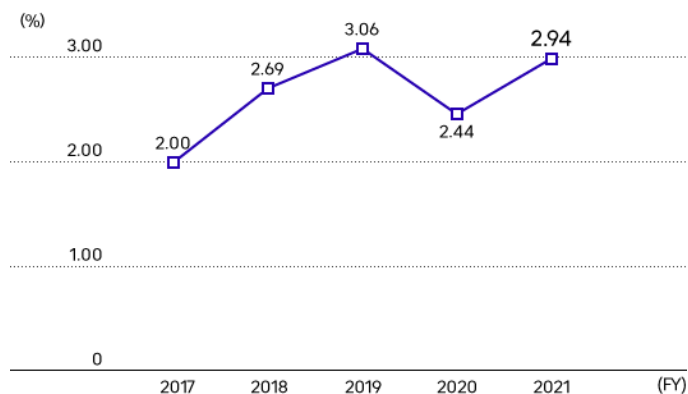


- Number of employees surveyed: Total 101,000 employees; approximately 70,000 employees at Fujitsu Limited and 91 group companies in Japan and 31,000 overseas employees
- Survey response rate: 81% globally (83% in Japan; 78% overseas)
- Positive response score: 65% (Fujitsu Limited)

\* The positive response rate is calculated as the average of the five-level responses, converted to factors of 0, 25, 50, 75 & 100.

## Trend in Turnover Rate

Turnover Rate (Fujitsu)





# Health Wellbeing

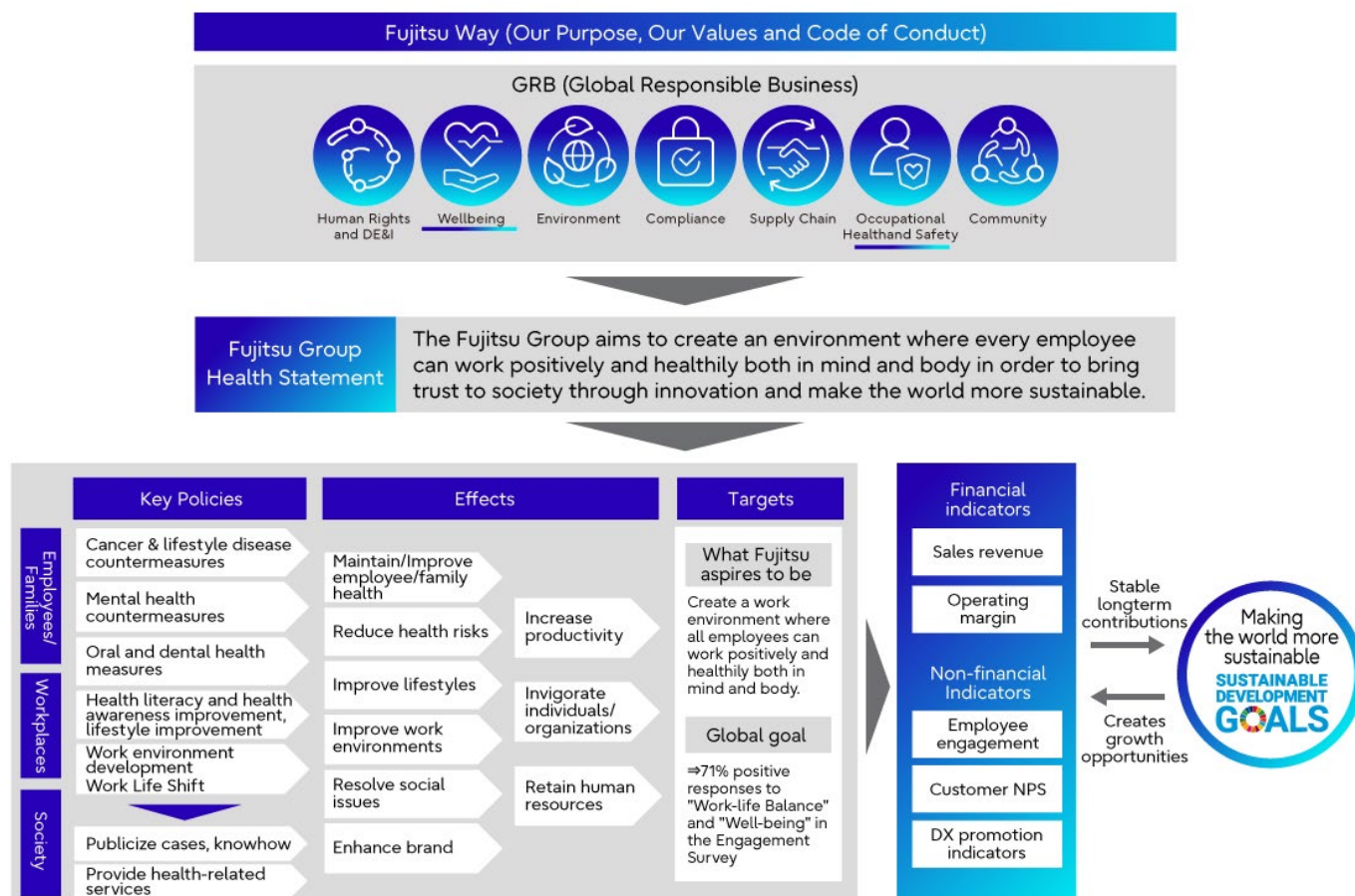
## Our Health Management Policy

As a technology company, Fujitsu recognizes that human resources are its most important capital. To achieve our purposes, we have therefore set “protecting the physical and mental health of our employees and creating an environment where all employees can work positively and healthily, both in mind and body” as a key sustainability issue to be shared globally, which we are promoting in tandem with our health and safety activities as the “Health Wellbeing” activities of a Global Responsible Business (GRB).

In Japan, we have announced the Fujitsu Group Health Statement and are promoting GRB Health Wellbeing activities as health management initiatives. We believe that our efforts to maintain and boost the health of employees and their families and to improve the work environment will lead to higher productivity, invigorate individuals and organizations and enhance human resource retention, and that aiming to create a work environment where each employee can work positively and healthily both in mind and body will help us to fulfill our purposes. Moreover, the results obtained through Fujitsu's health management initiatives will be broadly publicized to society, and through the provision of ICT we will contribute to resolving social issues.

### > Fujitsu Group Health Statement and Key Measures

#### Positioning of Health Management



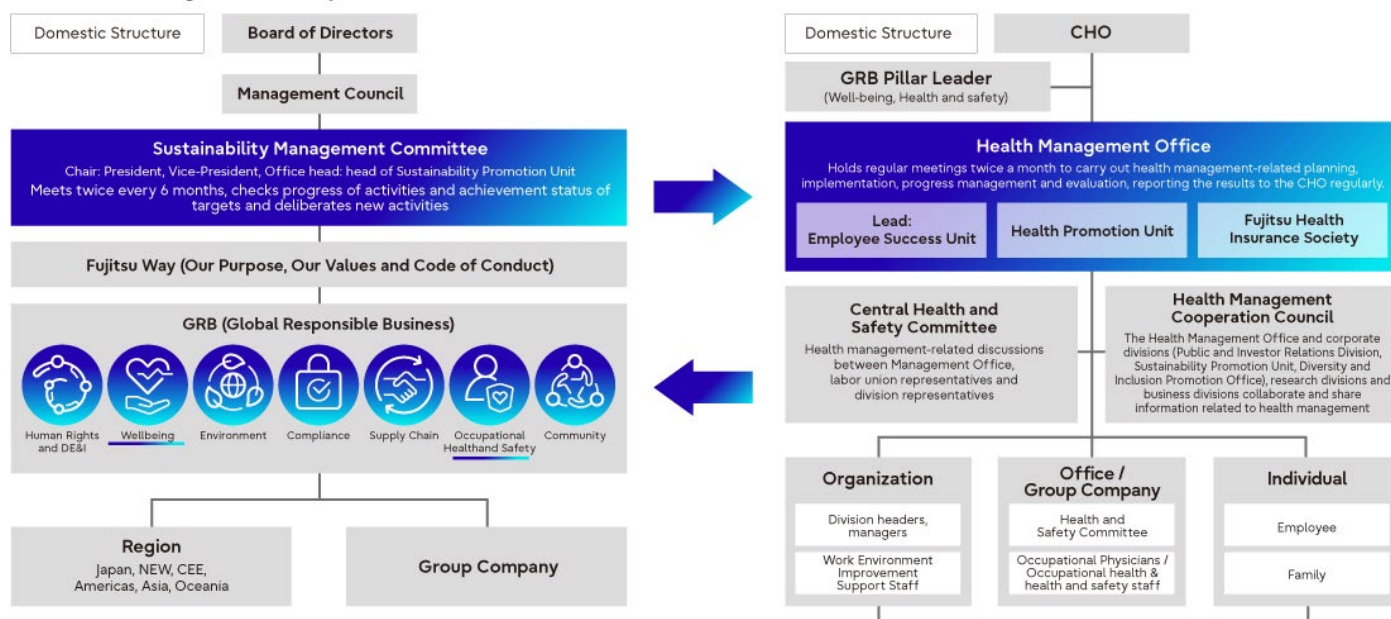
## Domestic Structure for Promoting Health Management and Conducting Reviews

All regions and Group companies participate in GRB Health Wellbeing activities in accordance with their local laws and circumstances. At the Sustainability Management Committee that meets every six months, committee members check the progress of activities and the achievement status of targets, deliberate on new activities and report the results to the management council and the Board of Directors.

In Japan, health management is led by the Chief Health Officer (CHO). The CHO heads the Health Management Office, which consists of the Employee Success Unit, the Health Promotion Unit and the Fujitsu Health Insurance Society. The Health Management Office holds regular meetings twice a month to analyze health-related data and issues, set targets and indicators, draw up plans, carry out measures and manage, evaluate and improve progress. The results are regularly reported to the CHO. The Health Management Office plays a central role in the implementation of measures, working together with the Health and Safety Committees in offices and Group companies, occupational health physicians and industrial health and safety staff to urge organizations (division heads, managers, Work Environment Improvement Support Staff) and individuals (employees and their families) to action.

Two meetings have been established to promote health management initiatives: the Central Health and Safety Committee and the Health Management Cooperation Council. The Central Health and Safety Committee reflects the opinions of employees by discussing issues and sharing information with the representatives of labor unions and the representatives from offices and divisions. At the Health Management Cooperation Council, the Health Management Office and corporate, research and business divisions share information in both directions about Fujitsu's health management initiatives and about health management-related business initiatives being carried out by research and business divisions. They encourage the adoption of health management in business while promoting the application of ICT (such as in demonstration experiments).

### Health Well-being Promotion System



## Targets and Results

Health Wellbeing initiatives are linked to Career & Growth Wellbeing, Financial Wellbeing and Social Wellbeing initiatives with the goal of creating an environment where all employees can work positively and healthily while also enabling employees to develop personally, and offering opportunities for them to demonstrate those abilities to the fullest extent. To that end, our goal for 2022 is to have an average score of 71 globally for

"work-life balance" and "work environment" in the Engagement Survey, which we are working to achieve in all regions and Group companies.

In Japan, under our aim of creating an environment where all employees can work positively and healthily, we set five indicators about improving productivity, invigorating individuals and organizations, and enhancing human resource retention to serve as final health-related evaluation indicators. To improve and reinforce each indicator, we created a health management strategy map. We are tackling the areas representing the five priority measures on the map, namely

1. Cancer & lifestyle disease countermeasures
2. Mental health countermeasures
3. Oral and dental health measures
4. Health literacy and health awareness improvement, lifestyle improvement, and
5. Work environment development, while performing the PDCA cycle.

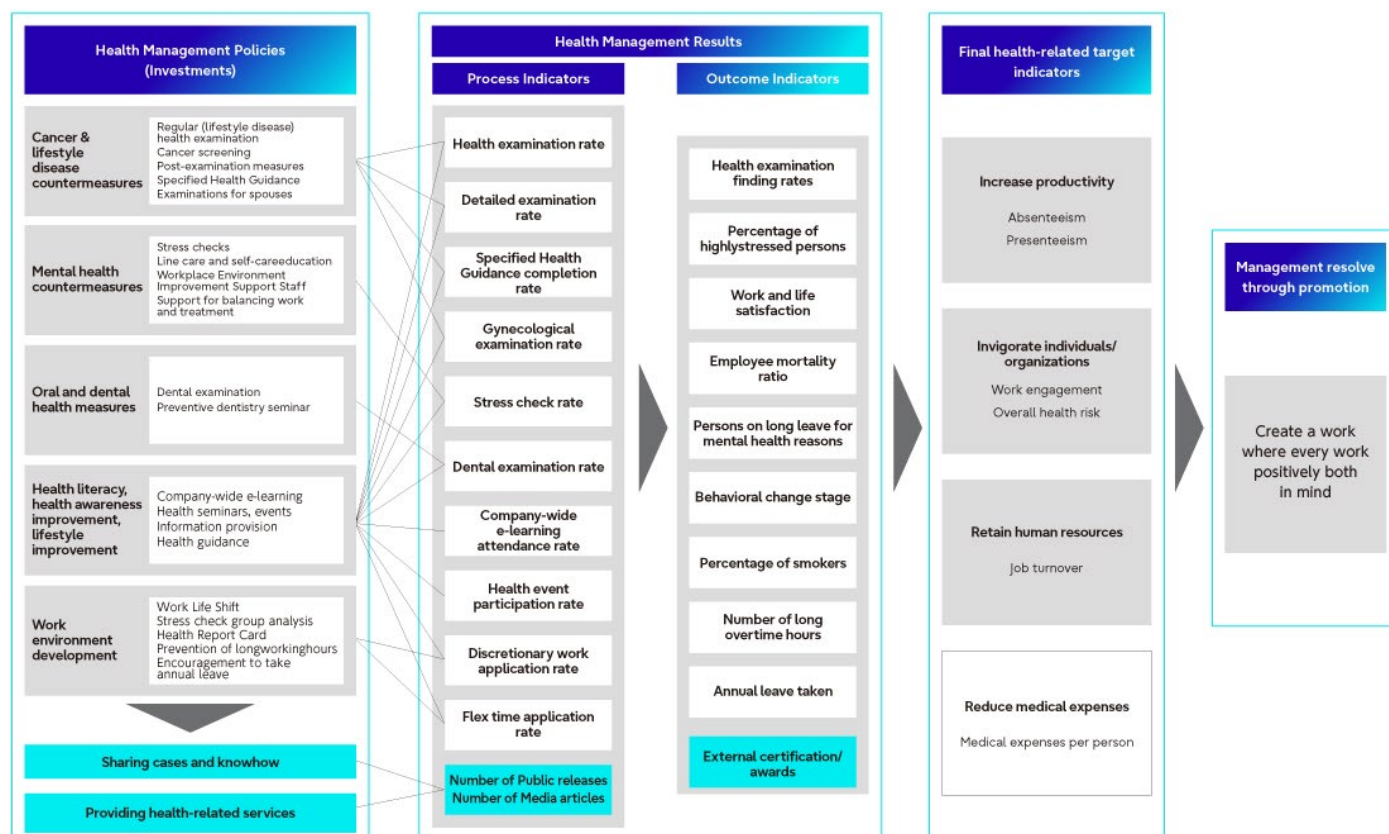
Final target indicator		FY2019	FY2020	FY2021
Improve productivity	Improve absenteeism	1.41%	0.84%	1.32%
	Improve presenteeism	—	—	1.27%
Invigorate individuals & organizations	Improve work engagement	—	2.48	2.41
	Improve overall health risks	98	99	99
Enhance human resource retention	Improve job turnover	3.06%	2.44%	2.94%
(Reference indicators)	Medical expenses per person	320,089 yen	296,521 yen	317,483 yen
	Out of which insured persons	198,358 yen	188,265 yen	200,056 yen

Absenteeism: (number of days of absence or days off taken due to illness or external injury /total number of prescribed working days for full-time workers) × 100

Presenteeism: the loss percentage for a year calculated from the number of days in the past three months where the employee attended work but was unable to perform up to their usual standard due to an illness or symptom as stated in a survey, and from an investigation of the resulting loss percentage (no data for FY2019, FY2020 due to a change in calculation methods from FY2021 onwards)

Work engagement: the average score of answers to "I feel energized when I work" and "I feel proud of my work" in the New Work Stress Simple Survey.

## Health Management Strategy Map



## Health Management Results\_Process Indicators

Priority Measures	Indicators	FY2019 Results	FY2020 Results	FY2021 Results	FY2023 Targets
Cancer & lifestyle disease countermeasures	Regular (lifestyle disease) health examination rate	99.9%	99.9%	100%	100%
	Detailed examination rate after regular health examination	78.4%	78.8%	88.8%	90%
	Specified Health Guidance completion rate (*1)(*2)	36.9%	38.5%	32.8%	55.0%
	Cancer screening (breast cancer, cervical cancer) rate (*1)	59.4%	56.8%	59.0%	63.0%
Mental health countermeasures	Stress check rate	89.9%	84.4%	85.7%	94.0%
Oral and dental health measures	Dental examination rate (*1)	48.7%	38.4%	37.8%	70.0%
Health literacy Health awareness improvement	Company-wide e-learning attendance rate	93.7%	89.2%	(*7)	100%
	Health event (walking event) participation rate (*1)	25.1%	22.8%	30.4%	36.0%
Work environment development	Discretionary work application rate	17.0%	18.0%	16.0%	—
	Flex time application rate	74.0%	77.0%	79.0%	—

## Health Management Results\_Outcome Indicators

Indicators		FY2019 Results	FY2020 Results	FY2021 Results	FY2023 Targets
Status of employee mortality	Employee mortality ratio (for a population of 100,000)	52.2 persons	103.0 persons	98.5 persons	—
	Standardized mortality ratio (SMR) (*3)	52.2	64.4	55.3	—
Lost working days due to illness	Percentage of absentees/persons on leave for mental health reasons (*4)	1.81%	1.63%	2.09%	1.50%
	Percentage of absentees/persons on leave for other illnesses (*5)	0.45%	0.39%	0.35%	0.30%
Health examination results	Percentage of overweight persons (*1)	17.5%	19.4%	19.9%	12.9%
	Percentage of high-risk persons (*1)(*6)	1.3%	1.3%	1.5%	0.6%
Stress check results	Work and lifestyle satisfaction	19.4%	21.2%	22.7%	25.0%
	Percentage of highly-stressed persons	11.2%	10.0%	9.9%	8.0%
Lifestyle and health behavior status	Smoking rate	20.6%	18.5%	16.5%	20.0%
	Behavioral change stage (health behavior implementation rate)	41.5%	43.6%	43.8%	55.0%
Status of working hours	Average overtime	22.2 hours	23.4 hours	22.0 hours	—
	Rate of taking paid annual leave	77.1%	65.4%	69.4%	—

(\*1) Indicators apply to individuals covered by Fujitsu Health Insurance Society. All others are employees of Fujitsu Limited.

(\*2) Percentage of targets for specified health guidance based on the results of the previous year's health examinations who received specified health guidance by October of the current year.

(\*3) Standardized Mortality Ratio (SMR): The number of mortalities compared to the number of mortalities in Japan as a whole, indexed based on 100.

(\*4) Ratio of employees who took absences or leave for one month or more for mental health reasons, divided by the number of employees at the end of the fiscal year.

(\*5) Ratio of employees who took absences or leave for one month or more for reasons other than mental health, divided by the number of employees at the end of the fiscal year.

(\*6) Ratio of persons determined to be at [high risk for hypertension, diabetes or CKD \(chronic kidney disease\)](#) based on health examination data.

(\*7) Company-wide e-learning was extended in FY2021 to implement workplace vaccination of the COVID-19 vaccine.



## Indicator verification examples

### • The relation between Work Life Shift working styles, stress and health risks

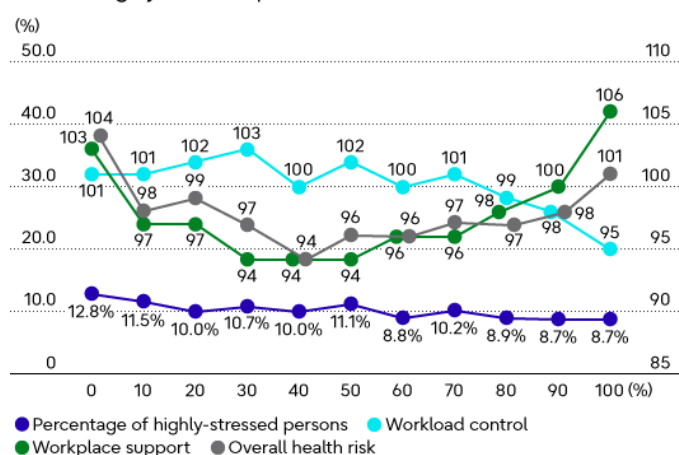
According to stress checks, the percentage of highly-stressed persons was 11.2% in 2019, 10.0% in 2020 and 9.9% in 2021, showing a trend towards improvement.

An analysis of teleworking rates, highly-stressed persons and health risks shows that the number of highly-stressed persons decreases as the rate of teleworking increases. However there is a U-shaped relationship between overall health risks and teleworking rates. Workload control risks and workplace support risks both increase for the group with low teleworking rates. Workload control risks decrease as the rate of teleworking increases, but when the teleworking rate exceeds 90%, workplace support risk increases. (Graph 1)

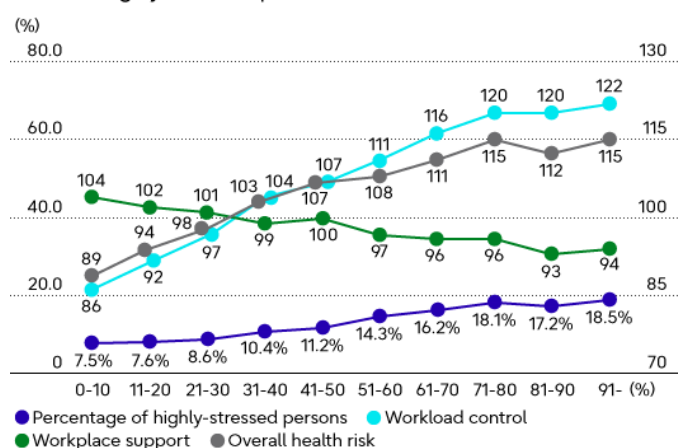
An analysis of long overtime hours, highly-stressed persons and health risks shows that workload control risks and overall health risks increase with longer overtime hours. (Graph 2)

The results of this analysis show that stress and health risks can be reduced by creating a hybrid work system by combining the flexible use of time and locations based on work contents and purpose and lifestyles that teleworking offers with the effective use of real-life communication at the office, and by coupling the hybrid work system with a reduction in overtime hours through the proactive application of flexible work structures such as flextime and discretionary systems. Thus we will further promote Work Life Shift as a new working style that allows employees to display even higher productivity and continue to innovate.

Graph 1. Analysis of teleworking rates and highly-stressed persons and health risks



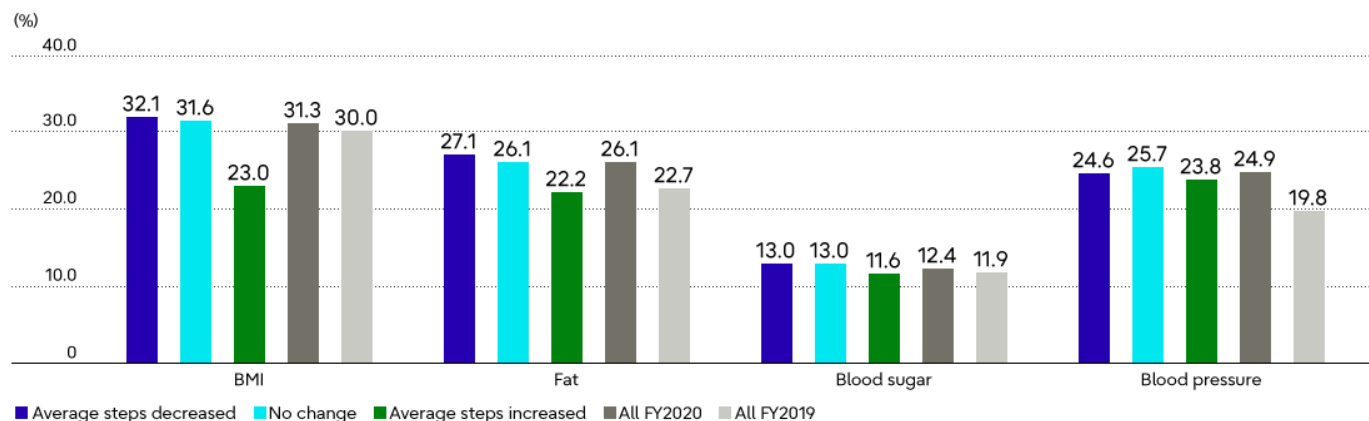
Graph 2. Analysis of long overtime hours, highly-stressed persons and health risks



### • Lifestyle changes and examination finding rates

The lifestyle-related disease finding rates for health examinations in FY2020 were significantly worse than those in FY2019, with BMI at +1.3%, fat at +3.4%, blood sugar at +0.5% and blood pressure at +3.9%. To verify whether this result was influenced by a decrease in physical activity due to changes in lifestyles and working styles caused by the spread of the COVID-19, we compared the number of steps walked daily for FY2019 and FY2020 and divided them into three groups: those where the number had decreased, those where the number had not changed and those where the number had increased. After analyzing the examination finding rate, we confirmed that the finding rates in all examination items in FY2020 were significantly lower for the group where the number of average daily steps had increased compared to the group where the number had reduced or stayed the same. This shows that walking in daily life is effective at preventing and improving lifestyle diseases. We will therefore encourage employees to make exercise a daily habit through activities such as the company-wide "Let's Walk Together" walking event.

Graph 3. Change in average steps walked and examination finding rates



These kinds of analysis results are released to all employees through the portal site and internal newsletters along with health dynamics data (health examination data, leaves of absence, etc.) and stress check results.

## Major Global Initiatives

### Fujitsu Learning Festival 2022

In FY2022, the Fujitsu Learning Festival will be organized for the 130,000 global employees and their families. Under the theme "SDGs with Wellbeing," each region and Group company will introduce concrete examples of the Wellbeing initiatives it is involved in and organize seminars related to Wellbeing. During the Festival, a global walking event will be held to help the whole organization to be aware of walking in everyday life. Each step will be connected to a donation that contributes to the SDGs.

### Northern & Western Europe initiatives

Northern & Western Europe partnered with an external organization to hold a team-based activity challenge between October and December 2021. 1,126 employees took part, 88% of whom engaged with the challenge app every day and 48% of whom connected with their colleagues socially through the app.



### Global Delivery Centers initiatives

Many employees will experience emotional ups and down in the "new normal" environment. To maintain and improve employee health, the Global Delivery Centers partnered with an external organization to implement an Employee Assistance Program (EAP) starting in FY2021. Through the EAP, expert psychologists invited from all around the world organize training on how to handle private and public issues such as health and family and work lives that may generally affect wellbeing. 3,499 persons took part in FY2021. Additionally, as part of the EAP, employees and their family are permitted to use external counselors for free and receive support from experts in order to cope with mental and emotional issues.

#### Helping your Child set Goals for the Future

Helping your children to explore and identify their interests from an early age not only aids them in defining themselves, but will also help them make decisions about how they want their life to be.

The more exposure you can give your children to the opportunities available to them, the more likely they will set exciting and achievable goals for themselves as they grow into adulthood.

Come join us!

**January 19th**  
12:00 GMT  
Language: English

Hosted by:  
Navita Deshpande  
EAP - Transformation Coach and Psychologist

[Click here to register](#)

**January 19th**  
16:00 CST  
Language: Chinese

Hosted by:  
Flora Chen  
EAP - Health Coaching Certified Trainer & Positive Discipline Parenting Educator

[Click here to register](#)

## Countermeasures for Lifestyle-Related Diseases

Fujitsu and its domestic Group companies provide support for independent health management by carrying out health checkup in accordance with legally mandated health examination items, with additional items by age group, as well as offering checkup results via online systems and providing information such as health risks and changes over time. In addition, with regard to employees who have abnormal findings after receiving checkups, we aim to improve their lifestyle habits, and provide thorough medical checkups and consultations, through health guidance and medical examination recommendations supplied by occupational physicians and occupational health staff. For employees who have been diagnosed as needing treatment due to their test results, the Fujitsu Health Insurance Society monitors their medical prescriptions for three months to prevent their post-diagnosis condition from worsening, and recommends checkups for employees who have not undergone treatment, which leads to appropriate medical care. In addition, family members of employees (spouses of those enrolled in the Fujitsu Health Insurance Society, and family members 40 years of age and older) are able to undergo the same health checkups as employees (including cancer screenings).



A system that allows employees to view health checkup results on their PC or smartphone

### Project to Prevent Diseases from Becoming Severe

## Cancer Countermeasures

Taking steps against cancer involves engaging in prevention through improvement of lifestyle habits, as well as early detection through health checkups and treatment. We promote regular additional screenings for stomach cancer, colorectal cancer, and prostate cancer when employees undergo legally prescribed health checkups, based on age group. In collaboration with the Fujitsu Health Insurance Society, we conduct and support the expenses for gynecological examinations (cervical cancer and breast cancer) for all female employees. In addition, to screen for stomach cancer, the Fujitsu Health Insurance Society runs tests for *Helicobacter pylori* for 35-year-olds and conducts in-depth examinations on those who test positive.

Additionally, we hold "Cancer Prevention and Support for Balancing Work and Treatment" e-learning seminars for all group employees in order to equip them with accurate knowledge about cancer, and to lead to prevention through improvement of lifestyle habits, as well as early detection and treatment through health checkups. We also provide e-learning materials to employees' families in cooperation with the Fujitsu Health Insurance Society.

## Mental Health Countermeasures

At Fujitsu and its domestic Group companies, through health consultations, employment support and recurrence prevention for those with mental health issues, and mental health education provided by occupational health staff at each office, we support employees and workplaces, which leads to improved mental health. Furthermore, we have full-time psychiatrists and licensed psychologists on staff to offer counseling during working hours, providing a system for receiving professional support within the company. Health consultations and counseling can also be accessed online, creating a structure where they are available from anywhere, including when working from home. In workplaces, we deployed support staff for managers,

known as Work Environment Improvement Support Staff. Through awareness of employees' working situations and regular communication, we can detect the unwell at an early stage, leading to pre-emptive responses in coordination with the Health Promotion Unit. The Fujitsu Health Insurance Society also provides health consultations and counseling over the phone and online so that employees and their families can easily consult them.

In a system unique to the Fujitsu Group, Work Environment Improvement Support Staff are appointed and placed to promote the creation of work environments where employees can work positively and healthily. The Support Staff work together with managers to solve work management challenges, detect poor health quickly from the work condition of employees and daily communication with them and respond at an early stage by coordinating with the Health Promotion Unit and Human Resources Unit.

For stress checks, in addition to supporting employee self-care through checkups, we provide feedback to management and senior staff members by integrating organizational analysis results with engagement surveys and other internal studies, then synchronizing these efforts with Work Life Shift initiatives, which leads to better working environments. In addition, for workplaces with high levels of health risk and workplaces with many employees who have been evaluated as highly stressed, we offer stress management education and workshops for creating healthy workplaces to provide support for reducing employee stress factors and energizing the places where they work.

### ➤ Fujitsu Work Life Shift

## Oral and dental health countermeasures

Oral and dental health plays an important role in maintaining and improving health for the whole body while also greatly affecting QOL (quality of life) across a lifetime. Therefore we have set it as an important health issue and we hold activities such as dental examinations and preventive dentistry seminars to promote oral and dental health.

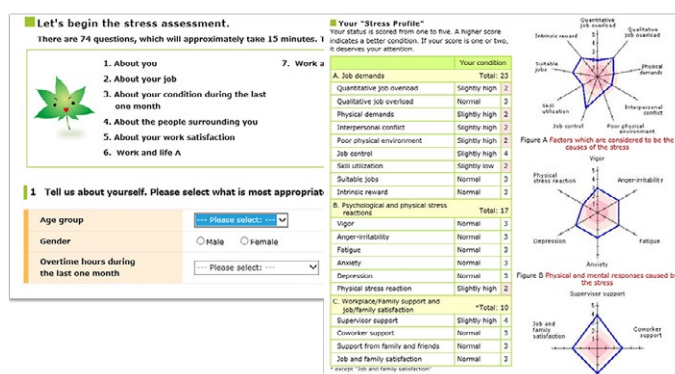
- **Dental examinations**  
We provide tooth checks (caries and fractures), periodontal pocket measurement and brushing guidance for employees aged 25, 30, 35 and 40 to prompt them to take an interest in oral and dental health from an early age and encourage early treatment and prevention.
- **Preventive Dentistry Seminars**  
In cooperation with JOF (\*8), we hold a preventive dentistry seminar entitled "Preventive dentistry in the Reiwa era from 2019 onwards," to share knowledge on issues such as the etiology of cavities (caries) and periodontal disease, dental examination methods, self-care methods with the aim of KEEP28 (\*9).

(\*8) JOF@KEEP28 Corporation (Japan Oral Physicians Forum)

(\*9) KEEP28 is a social preventive dentistry initiative promoted by JOF aimed at not losing a single tooth from the time it comes in until the end of your life and living the rest of your life with your own teeth without losing any from your current age.

## Health literacy and health awareness improvement

Through various kinds of health education such as health guidance, e-learning, training for managers and company-wide seminars, through various events about exercise, diet and smoking, and by sharing information through internal newsletters and portal sites, we aim to improve employees' health literacy and health awareness and form healthy habits.



A stress diagnostic tool and individual results



## &lt;Health education&gt;

- Company-wide e-learning: Once a year all employees at Fujitsu and Group companies in Japan are given e-learning on important health topics to provide knowledge and increase their health awareness.
- Regular employees: Receive education about self-care when joining the company or changing jobs through e-learning.
- Managers: Receive education about their subordinates' mental healthcare when appointed as managers and once every three years as part of their people management education.
- Company-wide seminars: Seminars are broadcast to all Group company employees in Japan about topics such as exercise, nutrition, diet, smoking and women's health.
- Office seminars: Seminars are held on themes such as mental health and health promotion, based on the issues faced by each office.

\* Refer to [FY2021 Performance: Health Education](#) for more details

## &lt;Health events&gt;

- A company-wide walking event, "Let's Walk Together"  
To cultivate a habit of exercising in daily life and increase health awareness, Fujitsu and all Group companies in Japan hold a company-wide walking event called "Let's Walk Together" twice a year in spring and fall. Participants compete on an individual and team basis with the average number of steps walked in a month using a smartphone app. There are individual and team incentives for the employees with the highest average number of steps, teams that achieve 6,000 average steps in a day, teams that achieve 8,000 steps daily and other metrics.

Furthermore, during Fujitsu Learning Festival 2022, a global walking event will be held to help the whole organization to be aware of walking in everyday life. Each step will be connected to a donation that contributes to the SDGs.

- A quitting smoking promotion event, "Let's Stop Smoking Together"

We organize an event where two to five non-smokers form a team with one smoker, who attempts to quit smoking over three months with the support of the team. Along with encouraging people to stop smoking, it provides opportunities for both smokers and non-smokers to think about smoking and health. Teams that successfully get their smoking member to quit are awarded incentives.

- A nutrition education event, "Let's Learn About Food Together Day"

We have declared the 19th of every month to be Food Education Day. In addition to introducing healthy recipes using seasonal ingredients and information about health effects via email newsletters, we prepare special menu items using those ingredients at the employee cafeterias all over Japan, and work to improve employee awareness of what they eat.

- Online fitness

As working from home becomes the norm in the new normal, we offer a sports club as an online service to encourage employees to stay healthy.

\* Refer to [FY2021 Performance: Health Events](#) for more details



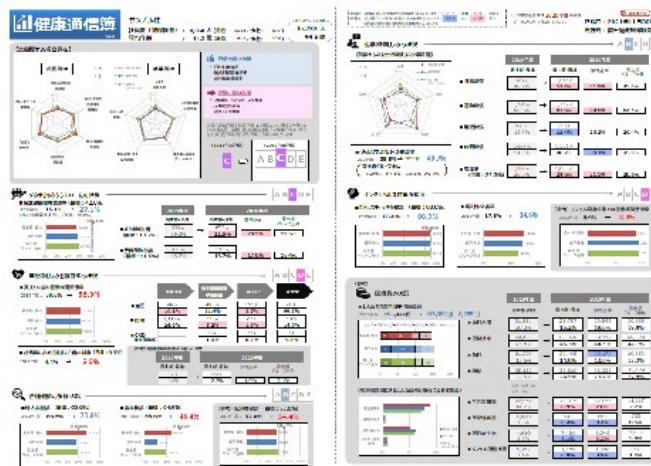
"Let's Learn About Food Together Day" Column



## Work environment development

The Fujitsu Group prepares a "Health Report Card" that visualizes data about the status of employee health on a division and company basis and the status of health improvement initiatives compared to the Group as a whole. It provides this card to management as feedback along with employee engagement surveys and stress check group analysis results, and the management works together with the workplace to develop the working environment while sharing employee health-related issues.

We also aim to improve the work-life balance and productivity of every individual employee by implementing a variety of measures to reduce long working hours. By promoting Work Life Shift, we have developed structures that support diverse working styles, taking teleworking as a basis and actively adopting flexible working arrangements such as flextime and discretionary work systems.



Sample Health Report Card

## Smoking Prevention Measures

Starting from October 2020, Fujitsu and its domestic Group companies have completely banned smoking at all offices to protect employees from the harmful effects of secondhand smoke, and in an attempt to reduce the health risks of smokers.

Furthermore, to support efforts by smokers to quit smoking, we also hold seminars so that employees will accurately understand the health effects of smoking, and provide support and subsidies for treatment to quit smoking. In addition, the "Let's Stop Smoking Together" Challenge, an event held once a year by all domestic group companies where smokers and non-smokers form teams to tackle quitting smoking, has improved awareness of quitting smoking and an attitude of fostering measures against smoking, group-wide and in all workplaces.

## Health Initiatives for Female Employees

For health issues specific to women, we provide education, share information and have established a dedicated consultation window to raise women's health awareness and generate concern and understanding for health issues that women face. We also implement or support the costs of screening for cancers specific to women, all of which is aimed at driving the creation of a workplace where women can work positively.

- A women's health portal site has been set up on the intranet to disseminate information on different themes about women's health (such as hormones, life planning, menopause, and cancer), seminars held, archives of past seminars and a women's health consultation window.
- We broadcast seminars on women's health to all Group employees online to coincide with Pink Ribbon Day every October and Women's Health Week in March. By targeting all employees and not just female employees, we help all employees to take an interest in and have correct knowledge about female-specific health issues. This encourages the development of a work



Women's health portal site

environment easy for women to work in and supports the active participation of female employees.

- In coordination with our diversity, equity and inclusion measures, we make time for women-specific health issues at seminars about balancing childcare and work that are held for employees returning from childcare leave and supervisors with employees raising children under them.
- Gynecological examinations (cervical cancer and breast cancer screening) are conducted for all female employees and employees can be examined at no personal cost. They can choose to undergo the examination as a set together with their company's mandatory health examination, or visit a contracted medical institution or visit their regular doctor for an examination.

## Support for Balancing Work with Medical Treatment

The fundamental idea at Fujitsu and its domestic Group companies is that employees should undergo proper treatment, then return to work after recovery. We have established various leave systems and income support mechanisms so that employees can have peace of mind and devote themselves to medical treatment. We provide support from medical staff while an employee is on leave, so that they can make a smooth return to work. When they return, we conduct joint discussions with the occupational physician (occupational health staff), HR, the employee's department head, and the employee themselves, and review their post-return work duties and employment considerations.

In order to provide support for employee treatment while they are on leave and for their return to work, we offer a guidebook aimed at the employee and their supporting department head and family members. The guidebook, entitled "How to Spend Your Days While Undergoing Treatment," is a compilation of information to be aware of, including treatment objectives, how desired treatment should be, how to think about returning to work after recovering, and procedures for returning to the workplace.



How to Spend Your Days While Undergoing Treatment

## Infectious Disease Countermeasures

Fujitsu and its domestic Group companies actively engage in countermeasures to keep employees safe from various infectious diseases by establishing health consultation services and dispensing information, among other initiatives. As preventative measures against infectious diseases, we give seasonal influenza vaccinations at companies, in addition to giving vaccinations to employees stationed overseas which are recommended in each place they will be staying (at company expense). With regard to the issue of rubella, which has been growing in recent years, we are cooperating with local governments to conduct education and public awareness campaigns at offices.

## Response to COVID-19

The Fujitsu Group has established a Central Infectious Disease Countermeasure Unit headed by the president to centrally manage all information while the General Affairs Unit, Human Resources Unit and Health Management Unit work together to take measures against COVID-19.

- Consultation  
We have established a dedicated online hotline and email consultation service to respond to employees and their family members who have health concerns. We provide instructions to put them at ease, and so they can take appropriate action and seek medical care. In addition, the Fujitsu Clinic (Kawasaki City, Kanagawa Prefecture) handles people who are worried about infection, in conjunction with health care centers and regional specialist medical institutions.
- Providing information and education  
We have established a COVID-19 countermeasure site (Central Countermeasures Unit/Health Promotion Unit). It shares response guidelines for COVID-19, knowledge and the latest information about coronavirus

- infection, health considerations for teleworking (how to comfortably telework, exercise, diet, smoking, mental health, work environment) and other such information necessary for the mental and physical health of employees and their families.
- Working styles  
We are thoroughly implementing teleworking, which makes it possible to work flexibly without being limited by a place, such as at home, satellite offices or on business trips to help prevent COVID-19 infections.
  - "Status of efforts to reduce the number of employees who commute to work by using telework and other means." Job-based vaccination  
To accelerate workplace vaccinations of the COVID-19 vaccine and reduce the burden on local medical institutions, vaccines were administered to approximately 33,000 staff, over 40% of Fujitsu Group employees at four locations (Kawasaki factory, Osaka Hub, Oyama factory, Nagano factory). The vaccinations were performed by company staff only.

> Fujitsu to Initiate On-Site Vaccinations for Employees in Japan

\*\*\*\*\* Column start \*\*\*\*\*

**Fujitsu Headache Project**  
**First company in the world to be honored as a world-leading corporation in migraine workplace awareness education and support programs**  
**Smoking Prevention Measures**

In March 2022, Fujitsu became the first company in the world to be honored by the Global Patient Advocacy Coalition of the International Headache Society (IHS-GPAC) (\*10) as a world leader in migraine workplace awareness education and support programs.

Chronic headache disorders, which include migraine, tension, and other chronic headache types, have a significant impact on daily life and work productivity. To address this problem, Fujitsu has developed and implemented training programs for employees globally in the workplace to promote awareness and treatment of headache disorders, as well as prevention programs for employees suffering from such disorders. Fujitsu's efforts were evaluated by the International Headache Society as a model case of corporate measures to support employees living with headache disorders.

**Background**

In the workplace, chronic headache disorders tend to be trivialized due to a common lack of understanding. As a result, many employees that suffer from these disorders continue to work while enduring painful headaches and other severe symptoms, leading to a decline in productivity and quality of life (QOL).



Figure 1. The "World Leader in Headache Management Programs" certificate from the Global Patient Advocacy Coalition of the International Headache Society

In June 2018, Fujitsu conducted an in-house survey in cooperation with International Headache Society, the World Health Organization (WHO), and the Japan Headache Society among Fujitsu employees about the impacts of chronic headache disorders on their work. Of the 2,500 people surveyed, 85% had experienced headache disorders. Of those who experienced headache disorders, 84% had never been treated. In addition, it was found that the economic loss to Fujitsu due to headache disorder-related sick leave and lower performance was approx. 900 USD per year per chronic headache disorder-affected employee in average (in case of migraine approx. 2,300 USD), or approx. 197 million USD per year for all employees, representing approximately 1% of the total annual salary paid to all employees. It was also revealed that health-related QOL scores (\*11) of employees with chronic headache disorders were lower than the national standard for Japan. This demonstrates that headache disorders have a significant impact on daily life and work productivity. To address this issue, Fujitsu launched the “FUJITSU Headache Project” as a headache disorder prevention program that is now globally available to all employees.

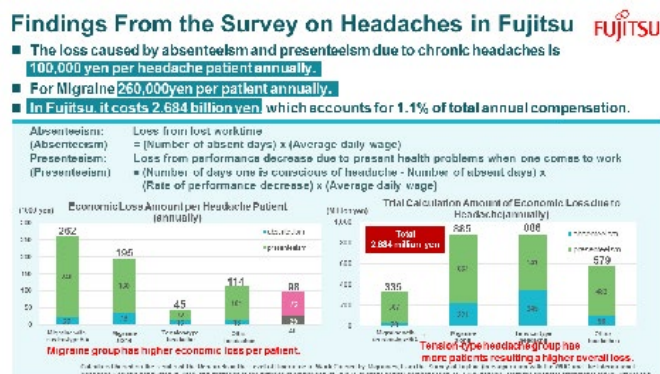


Figure 2. Estimated results of the economic loss caused by absences and lowered performance due to headaches

## Outline of the “FUJITSU Headache Project”

Based on the results of a joint study conducted in 2018 (Fujitsu employee survey on the degree of impact of chronic headache disorders on work), Fujitsu in fiscal year 2019 developed the FUJITSU Headache Project in cooperation with HIS-GPAC and the Headache Society of Japan. Utilizing e-Learning programs to help Fujitsu Group employees in Japan acquire correct knowledge about headache disorders, Fujitsu held video seminars for headache patients, online headache consultations with specialists, and headache exercises. Through these initiatives to help employees with headache disorders, Fujitsu attempts to improve QOL and boost work productivity, and aims to create a workplace where people suffering from headache disorders can work with peace of mind.

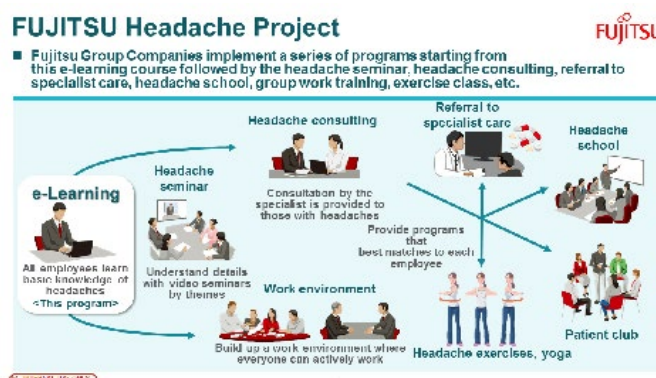


Figure 3. Fujitsu Headache Project Overview

1. Project period: July 2019 to February 2022
2. Target: approximately 70,000 Fujitsu Group employees in Japan
3. Content: e-Learning programs and on-demand video seminars, online headache consultations, etc.

## Future developments

- To expand the Fujitsu Headache Project program to regions overseas, we are offering e-learning educational materials in English and holding headache seminars for all global employees.
- Based on the results of the Fujitsu Headache Project, Fujitsu, the International Headache Society and the Japanese Headache Society will analyze the project to check whether there was increased understanding and knowledge about chronic headaches and to see how much improvement there was in the burden and lowered productivity caused by headaches.
- IHS-GPAC is making the headache management program developed through the Fujitsu Headache



Project available to the public.

(\*10) Global Patient Advocacy Coalition of the International Headache Society (IHS-GPAC):

The International Headache Society is a UK-based academic organization founded in 1981 for headache-related research, medical care and education. The Global Patient Advocacy Coalition cooperates with global and regional headache, neurology, and pain societies to carry out patient support activities. It also acts together with governments, patient associations and headache specialists.

(\*11) Health-related QOL score:

A score that quantifies the impact of disease and treatment on the patient's subjective sense of health (mental health, vitality, pain) and daily work, housework, as well as family, leisure, and social activities.

## Related documents

- About the Fujitsu Headache Project
- YouTube "Fujitsu Certificate Awarding Ceremony and Press Conference"

\*\*\*\*\*

Column end

\*\*\*\*\*

## Assessments from Outside the Company

### Named as a 2021 Health and Productivity Stock Selection, and Certified as One of the 2021 White 500 Health and Productivity Enterprises

As a company which considers the health management of employees from a management perspective and tackles strategic initiatives to deal with it, Fujitsu was selected as a 2021 Health and Productivity Stock Selection by the Ministry of Economy, Trade and Industry and the Tokyo Stock Exchange for the first time, and certified as one of the top 500 enterprises (the White 500) by the Ministry of Economy, Trade and Industry and the Nippon Kenko Kaigi, marking its fifth consecutive certification. We regard the health and safety of our employees and their families as one of our key management issues and to that end, we take care to establish robust systems with medical professionals at our offices nationwide, provide health guidance for lifestyle-related diseases, and set up mental health and smoking prevention programs, and these awards are recognition of our results.

In addition, in order to promote health management across the entire group, Representative Director Takahiro Tokita serves as Chief Health Officer (CHO) and disseminates messages to all employees in Japan and overseas. We are also working to have senior management directly discuss the importance of health management and its impact on the company's sustainable growth and business performance by using data-driven health information, together with occupational health staff, so that management personnel will gain a more realistic understanding of health issues.

Among domestic Fujitsu Group companies, three domestic group companies were certified in the White 500 (top 500 enterprises), 9 companies were certified in the large-scale enterprise, and four companies were certified in the small to medium-scale enterprise category.

\*Company names are as of the time of certification (as of March 9, 2022).

- Large-scale enterprise (White 500): Fujitsu Communication Services, Fujitsu Network Solutions Limited, Shimane Fujitsu Limited
- Large-scale enterprise category: Fujitsu Cloud Technologies Limited, Fujitsu FSAS, Fujitsu Learning Media Limited, ,, Fujitsu Japan, Shinko Electric Industries, Fujitsu Frontech, , G-Search Limited, Fujitsu IT Management Partner Co., Ltd.
- Small to medium-scale enterprise category: Fujitsu Isotec, Fujitsu Banking Solutions, Best Life Promotion, Mobile Techno Corp.





## Received Outstanding Corporation Award for Promoting Cancer Countermeasures in March 2021

Fujitsu received an "outstanding corporation award" for the second year in a row from the Cancer Countermeasures Corporate Action Project (\*12), which is conducted by the Ministry of Health, Labour and Welfare.

(\*12) A national project (commissioned by the Ministry of Health, Labour and Welfare) which aims to raise the cancer screening uptake rate to 50% or more, and build a society where people can continue to work even if they have cancer.

< Awards in 2021 and earlier >

- March 2021 - Selected as a Health Management Brand for 2021
- October 2021 - Nominated for the Grand Prize at the Women's Body Forum Awards 2020 and received Merit Award
- March 2020 - Received Cancer Countermeasures Partner Award (Information Provision Category), awarded to companies that promote cancer countermeasures

## Health Management Promotion Initiatives and Social Contributions

Fujitsu helps to promote health management and solve health issues for all of society by offering and presenting things such as health management and practical cases of health and productivity management in various forms, as well as research results, to places outside the company. In addition, we accept occupational physicians, medical students, nursing students and others for training within the company, and contribute to the human resources development of occupational health staff.

\* Refer to [FY2021 Performance: Social Contribution Initiatives](#) for more information.

< Sharing cancer e-learning materials with parties outside the company >

Through the Cancer Countermeasure Corporate Action project conducted by the Ministry of Health, Labour and Welfare the materials used in the "Cancer Prevention and Support for Balancing Work and Treatment" e-learning seminars held for all Fujitsu and all Group employees in FY2019 are being provided to the project's partner companies and organizations. As of the end of FY2021, 5,845 persons had attended the seminar.

- Cooperating to measure the effectiveness of cancer screening
- Fujitsu is collaborating with specially-appointed Professor Nakagawa of the University of Tokyo Hospital and the National Cancer Center in a demonstration to measure the effectiveness of cancer screening through receptor analysis.
- Joint development of a Migraine Improvement program with the Global Patient Advocacy Coalition of the International Headache Society (IHS-GPAC)
- Refer to [FY2021 Performance: Health Management Promotion and Social Contributions](#) for other public announcements.

## Health management-related services

- The Fujitsu Group contributes to the health of society as a whole by providing healthcare solutions such as health information solutions, regional medical networks, and solutions for hospitals, clinics and nursing care providers.
- Additionally, to improve people's quality of life and create wellbeing, we will provide the foundation for trust and innovation, and we will strive to connect consumers, medical institutions, companies and governments so as to rebuild consumer-centered societies and industries in order to realize a society

where data circulates based on an individual's wish and anyone can use advanced technology.

## FY2021 Performance

### Health education

- Training and education

Category	Topic	Implementation method	Target	Attendees
Company-wide e-learning	"Accurate Information About Headaches and How to Deal with Them"	e-learning	All Group company employees in Japan	73,432
Regular employee education	Health education upon joining	e-learning	All new employees in Japan	1,504
Manager education	Workplace management training	e-learning	All managers in Japan	13,846
Selective education	Self-care training after stress checks	e-learning	All employees in Japan	3,000

- Company-wide seminars

Date held	Seminar name	Speaker	LIVE	Archived
April 22, 2021	Preventive dentistry seminar "Preventive dentistry in the Reiwa era from 2019 onwards" An overview of preventive dentistry	Apple Dental Center Dr. Shintaro Hata, Dentist	3,000	760
February 04, 2022	Food Education Seminar "Chrono-Nutrition 2" Rules for eating to improve your constitution, manage your health and improve your performance	Waseda University Chrono-nutrition research center Dr. Akiko Furuya, visiting researcher	1,174	65
March 02, 2022	Women's health seminar "Telling the Truth about the New HPV Vaccine"	Osaka University Graduate School of Medicine Professor Yutaka Ueda, Obstetrics and Gynecology	796	158
December 14, 2021	Health Insurance Society seminar "Mental Toughness Seminar"	Renaissance	526	2,291

## Health events

- “Let’s Walk together” company-wide walking event

Held	Participating teams	Participants	Participation rate
Fall 2021	5,205 teams	29,589	30.4%
Spring 2021	4,283 teams	24,863	25.0%
Fall 2020	3,866 teams	22,463	22.8%
Spring 2020	Suspended due to the spread of COVID-19		
Fall 2019	4,094 teams	25,018	25.1%
Spring 2019	3,456 teams	19,463	19.3%
Fall 2018	2,662 teams	15,589	15.2%
Spring 2018	1,476 teams	7,328	7.0%

- “Let’s Stop Smoking Together” quitting smoking promotion event

Held	Participating teams	Smokers	Supporters	Successful quitters (percentage)
2021 year	65 teams	65	177	50 (76.9%)
2020 year	193 teams	193	441	141 (73.1%)
2019 year	249 teams	249	599	201 (80.7%)
2018 year	430 teams	430	1,060	300 (69.8%)

- Online fitness (Health Insurance Society)

Registered	Insured persons	Dependents	Total	Programs applied for
February to April 2021	2,733	288	3,061	39,920 cases
August to October 2021	2,106	328	2,434	30,440 cases

## Health Management Promotion and Social Contribution

- Public lectures, conference presentations, article submissions

Category	Date	Name of lecture, academic meeting or media	Title
Lecture	May 20, 2021	Occupational physicians forum, the 94th Annual Meeting of Japan Society for Occupational Health	New Working Styles and Health Management in the New Normal
Lecture	May 21, 2021	Occupational health nurses forum, the 94th Annual Meeting of Japan Society for Occupational Health	The Frontlines of Working styles: Health Support for Employees Working through Telework
Lecture	June 18, 2021	2021 Forum, The Society of Health Development Sciences, NPO	"Living with COVID-19" as an Agent for the Further Development of Occupational Health: the Future of Occupational health - Experiences in Occupational Health Activities during the Coronavirus Crisis
Lecture	September 04, 2021	Main Symposium, 1st Meeting of the Occupational Health Nurses Division, Japan Society for Occupational Health	Expectations of Occupational Health Nursing from the Standpoint of Businesses
Lecture	September 21, 2021	Panel discussion, the 24th Meeting of the Japan Academy of Community Health Nursing	Working style Reform Prompted by the Coronavirus Crisis: New Working styles and Occupational Health Nursing Activities
Lecture	September 25, 2021	General Meeting, the 59th Conference of the Health Management Research Council	New Working styles in the Era of Living with COVID-19
Lecture	November 21, 2021	Occupational Nursing Professionals Symposium, the 28th Annual Conference of Japanese Society for Occupational Mental Health	Preventing Divisions Caused by Crises: How to Support an Organization
Lecture	November 30, 2021	FJJ Mental Health Seminar	New Data Applications for Stress Checks at Fujitsu
Lecture	December 12, 2021	Self-Organized Symposium, 1st Conference of the Japanese Association of Certified Public Psychologists	How to Apply Perspectives on Addiction to Various Fields
Lecture	December 16, 2021	Business Owner Support Workshop, Saitama Vocational center for Persons with Disabilities	Telework and Mental Health

Lecture	December 21, 2021	The 80th Annual Meeting of Japanese Society of Public Health	Practices and Problems in Community Training and New Employee Development During the Coronavirus Crisis: Thinking about Future Cooperation - From the Occupational Health Workplace (Based on Experiences Welcoming New Employees During the Coronavirus Crisis)
Lecture	January 09, 2022	Workshop supporter representative, the 10th Annual Conference of Japan Academy of Public Health Nursing	"Our Working style Reform" in the Age of the New Normal: What it Means to Work in Your Own Style
Lecture	March 25, 2022	Symposium, the 29th Annual Meeting of the Japan Association of Job Stress	Thinking About Multi-Occupational Cooperation According to the Progress of Cases (Developmental Disorders)
Conference presentation	May 18-21, 2021	The 94th Annual Meeting of Japan Society for Occupational Health	Effectiveness of Rework Programs for Persons Taking Leaves of Absence for Mental Health Reasons (Follow-up Report)
Conference presentation	May 18-21, 2021	The 94th Annual Meeting of Japan Society for Occupational Health	Workplace Supervisors Working with Employees with Mental Health Issues
Conference presentation	May 18-21, 2021	The 94th Annual Meeting of Japan Society for Occupational Health	The State of Rapidly-Changed Telecommuting and its Effect on Health: From a Survey
Conference presentation	December 3-5, 2021	The 31st National Conference of the Japan Society for Occupational Health	Intervention for Persons who do not Submit Stool for Analysis: From a Survey
Contribution	April 20, 2021	Occupational Mental Health, Vol. 29, No. 2 (Japanese Society for Occupational Mental Health)	Countermeasures and Collaboration with Regard to Overwork and Interviewing Highly Stressed Individuals from the Perspective of Occupational Health Nurses
Contribution	June 21, 2021	Health Development Vol. 25, No. 4 (The Society of Health Development Sciences, NPO)	"Corona" and Our Lifestyles: Thoughts on Food and Masks
Contribution	September 01, 2021	Safety and Health, Vol. 72, No. 9 (Japan Industrial Safety & Health Association)	Special Feature on Mental Healthcare in the Age of Living with COVID-19: Caring for Employees with Mental Illnesses
Contribution	February 22, 2022	Health Management, March 2022 Issue (Hokenbunka-sha)	New Working styles in the Era of Living with COVID-19: Imagining the Future based on "Work Life Shift"



- Health management-related press releases and notices

Date	Category	Speaker
June 15, 2021	Notice	About COVID-19 vaccinations
September 1, 2021	Notice	Implementation status of efforts to reduce the number of employees who commute to work through telework
November 4, 2021	Press release	Fujitsu Begins Sales of the "LifeMark Health Management Solution" Capable of Predicting Health Management Results
March 02, 2022	Press release	Fujitsu Honored by the International Headache Society - Global Patient Advocacy Coalition as a World Leader in Migraine Workplace Awareness, Education, and Employee Support Programs
March 23, 2022	Press release	Fujitsu Recognized as a Health Management Outstanding Organization "White 500" for 6th Year in a Row

- Participation in and dispatch of members to external committee and review meetings

Manager	Name of Committee /Review meeting	Position
Well-Being for Planet Earth Foundation Nikkei Inc.	Well-being Initiative	Gold plan Members
Ministry of Health, Labour and Welfare	Project review meeting for surveys to verify the effectiveness of the stress check system	Review meeting members
Japan Industrial Safety & Health Association	Review meeting on the revision of self-diagnosis checklists for workers on fatigue accumulation levels	Review meeting members
Cancer Countermeasure Corporate Action	Cancer Countermeasure Corporate Action advisory board meetings	Observer
The Japanese Association of Public Health Nurses for Occupational Health		Representative of board of directors
Kanagawa Occupational Health General Support Center		5 consultants

- Accepting occupational health physicians, medical students and nursing students for training and practical experience

Target	Name of Committee /Review Meeting	Name of Committee / Review Meeting
Medical interns	Community-based health care training	1 hospital, 9 persons
Medical students	Early experience training	1 school, 8 persons
Medical students	Occupational health physician workplace practical training	2 schools, 55 persons
Nursing students	Community health nursing practical training, integrated nursing practical training	2 schools, 12 persons
Nursing students	Nursing departments	7 schools, 110 persons



## Global Responsible Business

### — Environment —

The "Fujitsu Climate and Energy Vision" is, a Medium- to Long-Term Environmental Vision for 2050 which clarifies the role we will play in tackling global climate change as well as the future outcomes we hope to realize. Fujitsu will work to achieve zero carbon emissions from its own operations by 2050, and contribute to climate change adaptation as well as a de-carbonized society through technologies supporting digital transformation.



Environment

# Environment

## Goal

### WHAT FUJITSU ASPIRES TO BE

Fujitsu will fulfill its social responsibilities as a global corporate environmental leader.

We aim to contribute to achieving the 1.5°C climate change goal of the Paris Agreement and also to resolving environmental challenges, through such measures as developing innovative solutions that make effective use of resources

### GOALS FOR FY2022

Fulfill our social responsibilities and help to resolve environmental challenges

- KPI :
- Reduce greenhouse gas emissions at Fujitsu sites by 37.8% or more from the base year level (Reduce by 4.2% each year compared with FY2013)
  - Avoid risks associated with our business activities and minimize our impact on the environment
  - Help to resolve environmental challenges for customers and society through our business operations

## Introduction

Climate change is a global issue that impacts the sustainability of society, and it is closely related to water and resource recycling issues. Engaging in global environmental conservation is essential for achieving Our Purpose. The Fujitsu Group does its utmost to reduce environmental impact and minimize risks throughout the value chain, and we contribute to the realization of a sustainable society by solving environmental issues together with our customers.

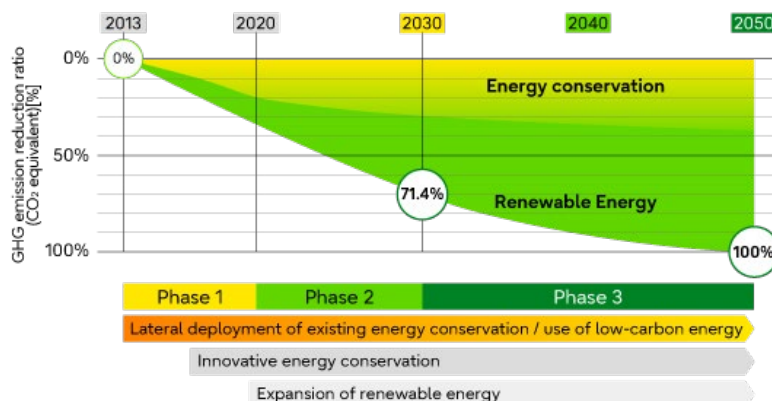
Image of Achievement Fiscal Year for Environmental Vision, Targets, and Other Goals



## To Reduce GHG Emissions in Accordance With 1.5°C Target Updating Medium- and Long-term Goals

In May 2017, the Fujitsu Group formulated the FUJITSU Climate and Energy Vision as our medium- to long-term environmental vision. In August 2017, we acquired SBT certification (2°C-aligned) for our reduction standard by 2030. As the movement toward carbon neutrality accelerated, we reconsidered the role that the Fujitsu Group must fulfill, and in April 2021 we raised our GHG emissions reduction target for 2030 from a 33% reduction

compared to FY 2013 to a 71.4% reduction. This reduction target has been certified as 1.5°C-aligned by SBTi. In June 2022, we submitted a commitment letter to the SBT Initiative towards the Net-Zero targets and it was accepted.



Roadmap to 2050 for achieving our own zero CO<sub>2</sub> emissions

## Initiatives for Achieving Goals

Since 2018, the Fujitsu Group has been a member of the international initiative RE100, which aims to popularize and expand renewable energy. Up until now, we have focused on our sites in Europe and the United States; however, promoting use in Japan has been an issue. In response, in FY 2020, we converted to 100% renewable energy at three domestic system laboratories (Aomori, Kumamoto, Oita) which use a large amount of energy as offices. In FY 2021, we converted to 100% renewable energy at the Kawasaki Plant, which is our headquarters, and essentially converted to renewable energy for all power used at floors contracted by the Fujitsu Group at the Shiodome City Center, which is our head office.



Exterior of Kawasaki Plant

- Fujitsu Group Sustainability Data Book 2021 (p.5-3-3-12)
- (Examples of Initiatives in FY 2020: Introduction of Green Power)
- Fujitsu Group's Largest Facility to Source 100% of its Energy Needs from Renewables, Demonstrating Commitment to Achievement of RE100
- Fujitsu Sources 100% of Energy Needs for Global HQ from Renewables

## Avoiding Risks Associated with Business Activities and Minimizing Environmental Impact (Water Risk Countermeasures)

The Fujitsu Group conducts flooding damage impact assessments for each business site according to the level of business impact using hazard maps and implements countermeasures. We determine whether each business site falls within the "estimated flood inundation area (planned scale: once every 10–100 years or assumed maximum scale: once every 1,000 years)" for nearby rivers as established by the Ministry of Land, Infrastructure, Transport and Tourism or prefectural governments. We also assess what the impact will be on-



site and off-site, and whether there will be an impact from water ingress in buildings, etc. We then use a four-point scale to rank the business sites with a high level of impact. For sites that correspond with the most hazardous level, we assign a four and then take various measures to reduce risk, such as protecting the site perimeter with retaining walls and watertight panels.

➤ [Click here for details](#) ➤ [Add link to "Response to Environmental Risks"](#)



Sliding gates



Removable watertight panels



Gates that can be raised and lowered

## Examples of Contribution to Solving Environmental Issues of Customers and Society Through Business

### Achieving Environmental Value Trading Such as CO<sub>2</sub> Reductions, for Which Global Demand is Remarkable

In April 2022, IHI Corporation and Fujitsu launched a joint business project with the aim of contributing to the realization of a carbon-neutral society and to revitalize the market of environmental value trading(\*1) ecosystems. Under this joint project, IHI and Fujitsu will work toward the commercialization and promotion of an environmental value distribution platform by leveraging their business knowledge in blockchain technology and new carbon neutrality technology. These efforts will be targeted at aspects of the environmental value trading market such as the efficient reduction of CO<sub>2</sub> across corporations and countries, which is a theme for which initiatives are being conducted on a global scale. Specifically, the two parties will create tokens(\*2) expressing the environment value of CO<sub>2</sub> reduction as calculated from data through IHI's IoT platform ILIPS (IHI group Lifecycle Partner System) and establish a platform for distributing these tokens to the environmental value trading market by leveraging Fujitsu's ConnectionChain security technology to safely interconnect various blockchains, thereby aiming for the efficient distribution of environmental value.

The two companies will aim to efficiently distribute environmental value such as CO<sub>2</sub> reductions created by companies around the world through the platform that will be launched through this joint business project, and contribute to the realization of a carbon-neutral society, which is a common global goal.

- \*1 Environmental value trading: Trading in which parties measure and certify the amount of emission reduction, absorption, or removal for substances such as CO<sub>2</sub>, and acquire rights for the decarbonization effect as tradable value.
- \*2 Token: Digitized rights and assets independently issued by companies and organizations using blockchain technology.

➤ Fujitsu and IHI start joint project on new environmental value distribution platform using blockchain technology

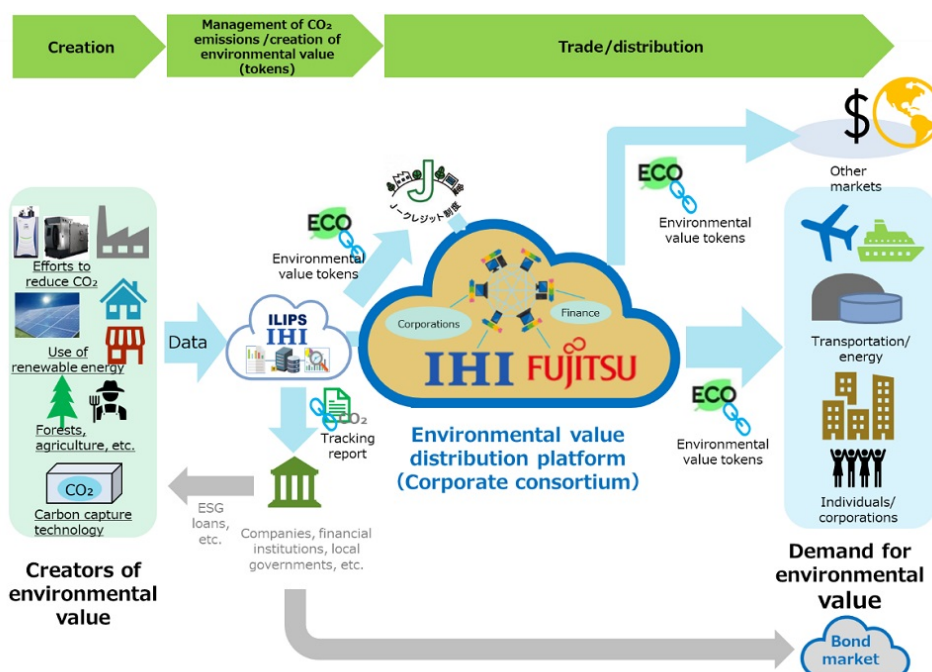


Image of market utilizing the new environmental value distribution platform

## Joint Field Trial Project Aimed at Environmental Value Distribution Among Households and Companies

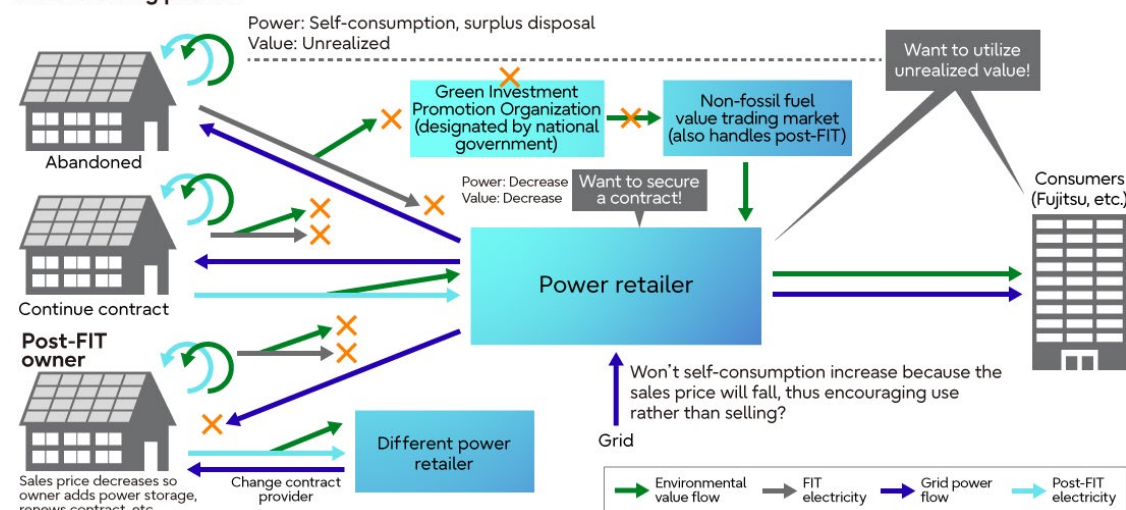
TEPCO Energy Partner, Inc., GridShare Japan Corporation (a 100% subsidiary of ITOCHU Corporation), Ridgelinez Limited, and Fujitsu conducted a field trial aimed at the distribution of environmental value between households and businesses, with the aim of achieving carbon neutrality. Until now, households have not utilized the environmental value generated during self-consumption of electricity from photovoltaic power generation. From November 2019, in conjunction with the end of the Feed-in Tariff Scheme for Renewable Energy (FIT) period, the unit price of electricity sold will be lower than during the FIT period. Therefore, we assume that the environmental value that is not used during self-consumption will increase even further. In the joint field trial project, in order to solve the problem in which precious environmental value is not being utilized, we devised an app that converts the environmental value generated during self-consumption into tokens (crypto assets), and then uses those tokens to support companies that contribute to the SDGs. With the aim of directing users' attention to the environmental value of self-consumption that has been unutilized thus far, use tokens as a form of visualization and created an app that allows users to continuously enjoy a series of events consisting of collecting more tokens in conjunction with a greater amount of self-consumption, using those tokens to support corporations, and then receiving novelty gifts from companies. By using blockchain in this app, we are able to perform the integrated process of collecting self-consumption data of solar power generation, and managing and issuing environmental value certificates. In addition to users having fun with this app, corporations are also able to collect precious environmental value and utilize it for initiatives such as RE100. Other benefits include the ability to gain understanding for corporate environmental contribution activities through the app, and the ability of corporations to heighten engagement with users through novelty gifts.

This joint field trial project had a one-month field trial period from February 14, 2022 to March 21, 2022, which includes the questionnaire response period. About 200 monitors from ordinary households participated in the project. When a monitor actually consumes the electricity generated by the solar power generation, a token called Ohisama Coin is collected. The "Ohisama Coin" is used to virtually support three projects: (1) Kawasaki Frontale, (2) Cool Japan, and (3) Mothers and Children in Africa. (The African Mother and Child Support Project is being exhibited on the Web at the Tokyo International Conference on African Development (TICAD) by the Japanese government, and future collaboration is also being considered.) By examining the results of the joint

field trial, we were able to identify current issues with systems and apps, as well as issues with future business development. We are currently considering holding new field trials from FY 2022.

#### Mechanisms of the Project

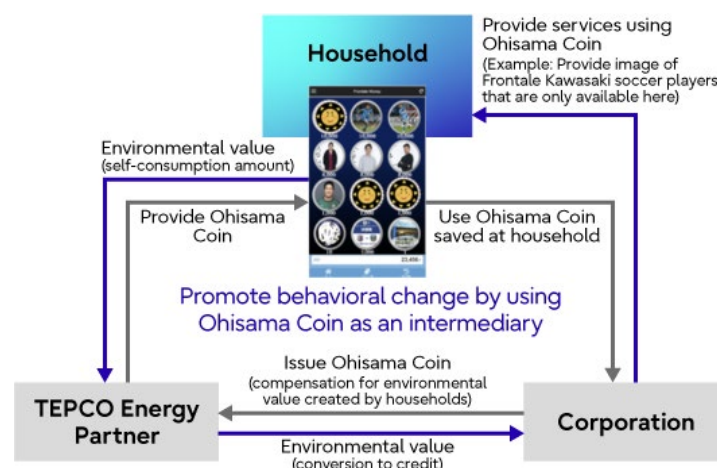
##### When starting post-FIT...



(a) Issues after post-FIT at ordinary households



(b) Image of screen for the Ohisama Coin token app



(c) Flow of tokens

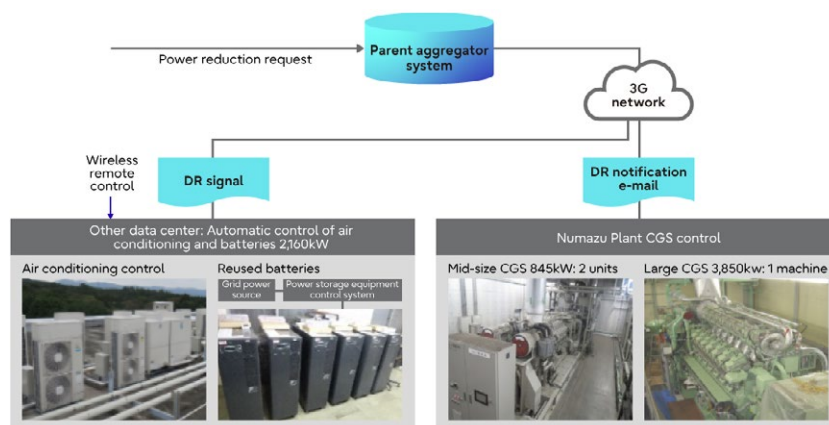
## VPP<sup>(\*)3</sup> and DR<sup>(\*)4</sup> Field Trial Project With an Eye on the Future Energy Market in Japan

ENERES Co., Ltd. and Fujitsu have applied blockchain technology to develop a system that realizes the trading of insufficient and surplus power among power consumers. Specifically, in response to requests from power transmission and distribution companies to curb demand-side power when supply-side power is in short supply, we operated cogeneration<sup>(\*)5</sup> power generators at Fujitsu's Numazu Plant. We have been working on the VPP/DR field trial for seven years, from the negawatt trading<sup>(\*)6</sup> field trial in 2015 to the power supply severe weather adjustment capacity<sup>(\*)7</sup> for Power I' (ability to adjust to sudden increases in demand in the event of a once-in-a-decade heat wave or severe winter) in 2021. In this field trial, in addition to acquiring incentives through the effective use of cogeneration, we also utilized distributed power sources to solve the environmental issue and social issue of securing power supply adjustment capacity to respond to the sudden increase in demand during severe weather in the TEPCO service area. With cooperation from Fujitsu Laboratories, we utilized the blockchain technology developed so far to address the identified issues, thereby developing a power loan trading technology for mutual loaning of surplus power among consumers who have

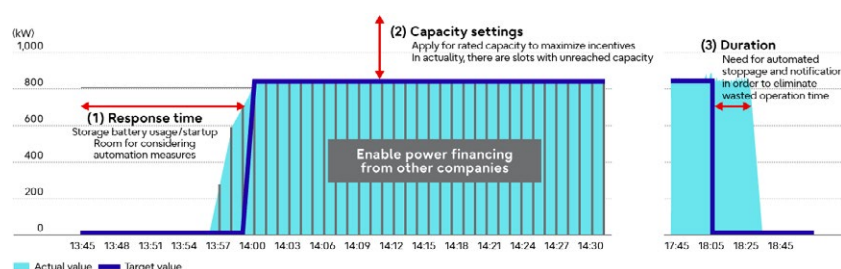
contracted with aggregators(\*8) in the power field. We utilize this technology in various aspects of Fujitsu's energy business. Based on the experience and know-how gained from this project, we will further collaborate with AutoGrid in the United States to expand renewable energy and realize a carbon-free society by maximizing the use of distributed energy resources in the Japanese energy market.

- \*3 VPP: Acronym for "Virtual Power Plant." A technology that controls distributed power sources such as generators and storage batteries to function like a single large power plant.
- \*4 DR: Acronym for "Demand Response." A mechanism for suppressing demand during peak power hours by effectively saving electricity on the demand side.
- \*5 Cogeneration: A system that uses substances such as natural gas, petroleum, and LP gas as fuel to generate electricity using a power generator, and also recovers the exhaust heat generated at that time for use in hot water supply, air conditioning, etc.
- \*6 Negawatt trading: A system in which the power demand side reduces power consumption to achieve peak cuts, and a reward is paid according to the amount of reduction.
- \*7 Severe weather response adjustment capability: A system for suppressing power consumption on the demand side during severe weather months (July to September and December to February) when power is in short supply.
- \*8 Aggregator: A business operator that provides integrated control of distributed energy resources and provides energy services from VPPs, DRs, etc.

➤ Fujitsu, AutoGrid to Boost Renewable Energy Use in Japan Towards Realization of Decarbonized Society with Virtual Power Plant Solution



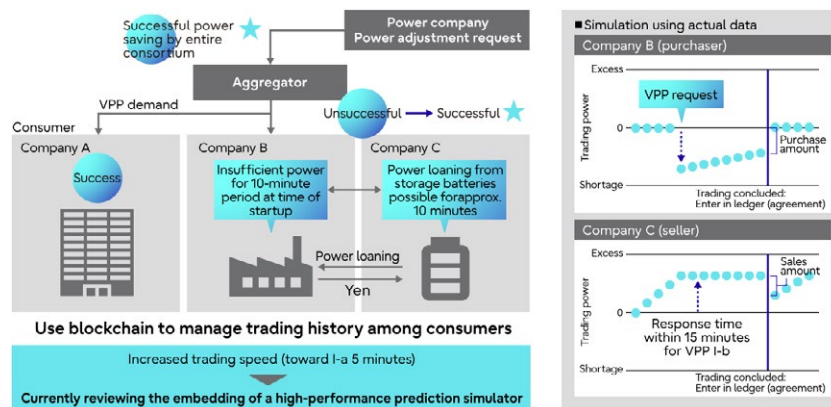
(a) Overview of VPP/DR Field Trial Project



Success rate in VPP trading (response 15min.) is about 50%

(b) Current status: Conditions of power source I-b





Energy matching and increased trading speed → Improved VPP success rate by 40%  
(results of simulation using actual data)

(c) Development of technology for power source I-a

- Participation in METI's DR/VPP Field Trial (from 2015) Full-scale VPP (from 2021)  
Power source I-b (support for 15 minutes) →  
Currently accumulating technology for I-a (support for 5 minutes)



## Environmental Management

# Environmental Management System

We are continuously working to improve our ISO14001 (\*1) based environmental management systems and to promote Group-wide environmental management.

(\*1) ISO14001 : Environmental Management Systems (EMS) standard determined by the International Organization for Standardization (ISO). Certification is granted to environmentally conscious organizations that develop systems for ongoing reductions in their environmental footprint.

## Fujitsu Group's Environmental Management Systems (EMS)

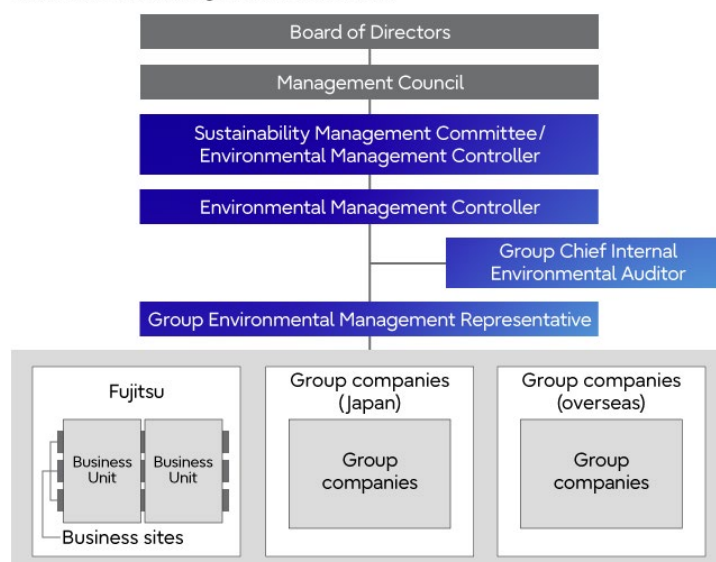
Fujitsu Group has constructed Environmental Management Systems (EMS) based on the ISO 14001 international standard and is promoting environmental improvement activities across the Group. After acquiring ISO 14001 certification for consolidated subsidiaries in Japan at the end of FY 2004, we expanded this effort to include overseas subsidiaries and acquired global integrated certification at the end of FY 2005. Subsequently, the overseas subsidiaries switched to individual certification.

## Environmental Management Framework

In April 2020, Fujitsu Group set up the Sustainability Management Committee, which leads the charge for management which takes sustainability initiatives into account. The Sustainability Management Committee has established major sustainability issues which are common globally (Global Responsible Business: GRB) and is working to address them, and the environment is one of those to be addressed. In “environmental initiatives” medium-to-long term visions considered and activity policy discussed and decided, and business operations being considered with risks and opportunities from climate change, with regular reports into Sustainability Management Committee, which aim of raising the level of the EMS and strengthening its governance. Based on that, final approvals on environmental management at the Fujitsu Group are made at meetings of the Management Council.

Within the Sustainability Management Committee, we have organized environmental organizations in charge of issue-specifics, etc., composed of relevant parties that go beyond the framework of business groups and business units. Through this promotion structure, we are moving swiftly to popularize initiatives for addressing environmental issues throughout the Group.

Environmental Management Framework



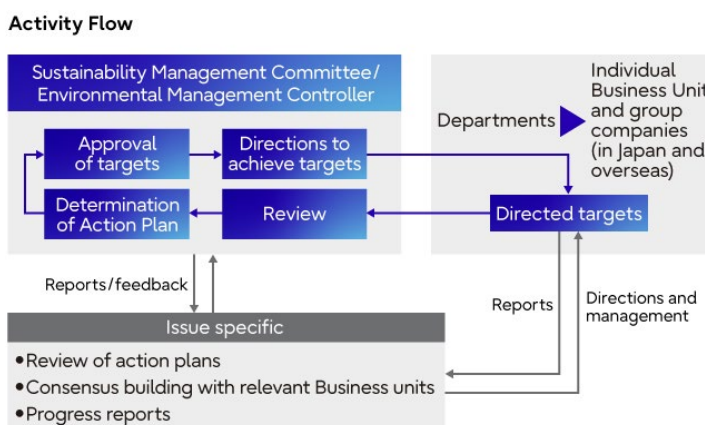
## Constructing and Operating Environmental Management Systems

The Fujitsu Group has constructed EMS based on the ISO 14001 international standard and is promoting environmental improvement activities across the group. By constructing EMS worldwide, the Fujitsu Group further strengthened its Group governance. This also allows the Group to promote even more efficient and highly effective environmental activities, including understanding the state of activities, legal compliance, and emergency response.

As of March 2022, the Fujitsu Group has acquired group-integrated ISO 14001 certification for a total of 29 companies including Fujitsu and its group companies in Japan.

### Activity Flow

The Sustainability Management Committee reviews and conducts deliberations about the new challenges and activities directions of “environmental initiatives”, which related to whole group companies regarding the operational status and achievement of targets with regular report. For example, the committee determines the directions to be taken for reduction of energy consumption and CO<sub>2</sub> emissions, countermeasure for environmental risk, and other environmental medium-to-long term visions. The Sustainability Management Committee also conducts environmental management reviews and is exercising approval authority for the Fujitsu Group Environmental Action Plan.

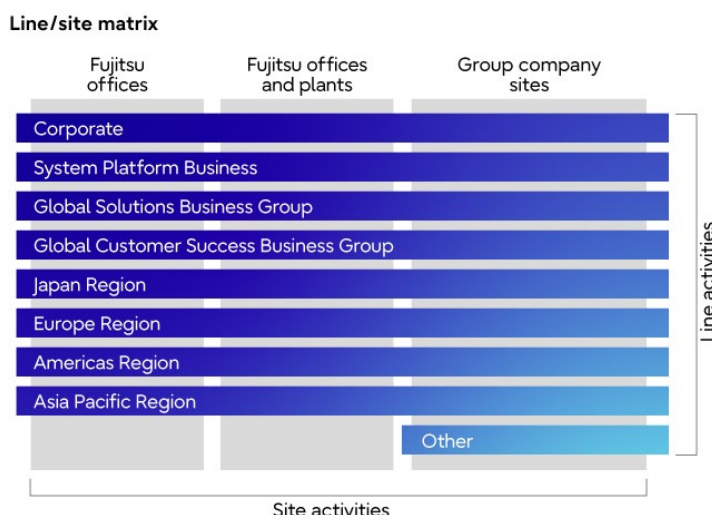


Organizations in charge of issue-specific are sub-organizations set up under the Sustainability Management Committee, with the goal of providing dedicated responses to address specific tasks professionally. The tasks of the organizations are discussing targets and confirm the progress and promote to achieve for the Environmental Action Plan. The Environmental Management Controller gives approval and issues directions in response to the progress reports made by the organizations.

### Management Based on the Line/Site Matrix Structure

The Fujitsu Group carries out its environmental management within a matrix structure combining (1) “line activities” directly tied to the business operations of various Business Groups and companies (including development of eco-friendly products and the expansion of environmental contribution solutions) and (2) “site activities” to tackle common themes affecting each factory or business location (such as energy conservation and waste reduction).

In this way we carry our environmental management according to the same framework as our management, while also reducing the environmental footprint generated by our business activities and the sale of our products and services.



#### > Environmental Management Initiatives (Case Studies)

## Environmental Management

# Environmental Management Initiatives (Case Studies)

## Operations Utilizing ICT

The Fujitsu Group actively utilizes its own ICT-driven environmental management tools to visualize and boost the efficiency of its environmental management.

## EMS Operations Using ICT

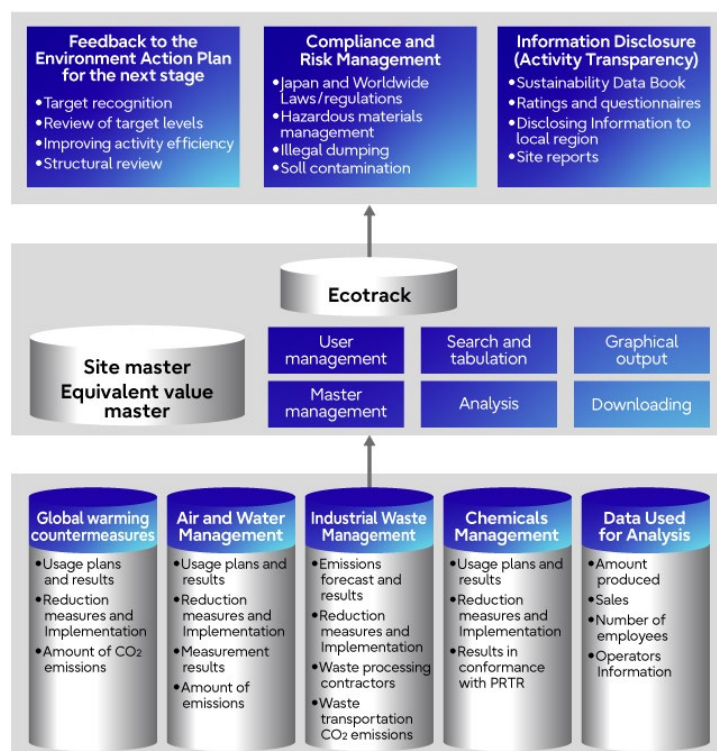
The Fujitsu Group employs its own ICT-driven environmental management tools. Examples include the Global Environment Database System (Ecotrack) which can centrally manage aspects such as planning, performance, and policy information, at business sites scattered throughout the world, and the ISO 14001 Green Management System (GMS) which centrally manages compliance and risk management status to support EMS operations. These tools are employed to visualize environmental management and make it more efficient.

Additionally, the communication infrastructure of all companies in the Fujitsu Group is used for EMS operations. For example, we try to conduct smart communication in our EMS operations, through activities such as using remote video conferencing systems to conduct EMS briefings.

## Using the Global Environment Database System

The Global Environment Database System (Ecotrack) is used to gather information about the environmental footprint (performance) of Fujitsu Group companies and business sites and centrally manage aspects such as planning, performance, and policy information.

Global Environmental Database System



## Using the ISO 14001 Green Management System

The Fujitsu Group uses the ISO 14001 Green Management System (GMS) to exercise unified control over the operational status of the EMS concerning matters such as the status of improvements and the state of compliance with regard to items pointed out by internal audits, communications activities, direct and indirect effects identified in environmental impact assessments, and the setting of environmental targets.

Through the GMS, we can manage corrective measures and objectives with certainty, and it has been effective for continuously improving our activities and reducing risks.

## ISO 14001 Green Management System



## Implementing Environmental Audits

### Internal Audit Implementation and Results

The Fujitsu Group conducts internal audits, a requirement of ISO 14001. To ensure the objectivity and independence of internal audits, the Internal Control and Audit Office takes the lead, allocating internal auditors who belong to Fujitsu or Fujitsu Group companies and carries them out.

Internal audits continued in FY 2021. Due to the impact of COVID-19, we conducted audits remotely using smartphones based on the Fujitsu Group's instructions for preventing infection, which included the promotion of Work-from-Home, as well as avoiding face-to-face contact in meeting rooms and travel between prefectures.

In FY 2021, we carried out internal audits of 82 business sites in Japan, including the plants and offices of Fujitsu and its Group companies. When conducting audits, we closely examined the results of internal audits and external audits from FY 2020. The four points emphasized were (1) the status of implementation of the environmental management system, (2) checking the status of our efforts in response to the Environmental Action Plan Stage X, (3) identification of risks to corporate management that could harm Fujitsu's reputation, and (4) sampling inspections at sites such as plants.

Since Fujitsu acquired integrated ISO 14001 certification in FY 2005, FY 2021 was the first time no non-conformities were detected. Six observations were noted, that proportionally to the reduction by half of the audit organization number. Due to the continuing COVID-19 pandemic, on-site inspections were foregone and all audits were conducted remotely. Fujitsu continued to provide support to each part of the organization, including briefing sessions for EMS person in charge via remote conferencing systems, online education for newly appointed person in charge, education about waste, and confirmation of legal compliance, and the number of findings was kept at the same level as in the previous year.

### External Audits and Results

To maintain our ISO 14001 certification, we are carrying out external audits by a certifying body. In FY 2021, we were audited in Japan by the Japan Audit and Certification Organization for Environment and Quality (JACO). As a result, there were 33 opportunities for improvement and zero findings. We shared information about those opportunities within the Group, and are working to improve our response.

Table: Number of Findings by Audits

	FY 2019 (Japan and overseas)	FY 2020 (Japan)	FY 2021 (Japan)
Number of findings by internal audits	30	13	6
Number of findings by external audits	6	0	0
Number of opportunities for improvement	50	52	33

## Compliance with Environmental Laws

There were no major legal or regulatory violations or accidents with major impact on the environment in the Fujitsu Group during FY 2021.



## Environmental Management

# Response to Environmental Risks

## Environmental Risk Management Structure

The Fujitsu Group built and operates a group-wide risk management system to identify, prevent, and mitigate a variety of potential risks, or prevent their recurrence, including issues related to climate change and environmental pollution. The Risk Management & Compliance Committee, which reports directly to the Board of Directors, has set up regional Risk Management & Compliance Committees, in addition to deploying Risk Management & Compliance Officers to each Fujitsu division and Group company in Japan and overseas, to build a structure where these organizations cooperate with each other to promote risk management and compliance throughout the Fujitsu Group, both in terms of preventing potential risks and responding to risks that have emerged. The Committee identifies, analyzes, and assesses key risks associated with the business activities of each Fujitsu division and Group company in Japan and overseas (focusing on 33 risks considered to be important to the Group), and formulates and reviews the countermeasures for these risks after confirming the status of countermeasures for avoiding, mitigating, transferring, or retaining them. The Committee makes regular reports to the Board of Directors about key risks that have been identified, analyzed and assessed, using methods such as the creation of visualized rankings and maps which take the degree of impact and likelihood of occurrence into account. In addition, we have put response processes into place in the event that risks become tangible, despite the implementation of various measures. Each division and Group company will immediately report to the Risk Management & Compliance Committee about any key risks that become tangible, such as natural disasters, accidents, product accidents or failures, system or service problems, compliance violations such as fraud, information security incidents, or environmental problems.

We also leverage the group's Environmental Management System (EMS), which is based on ISO14001, for minimizing risks to the environment through continuous improvements.

- Risk Management
- Environmental Management System

## Efforts to Minimize Risks to the Environment

### Dealing with Risks Related to Climate Change

There is a possibility of significant impacts on our business continuity from increases in the frequency and effects of natural disasters as a result of recent climate changes. For that reason, we have formulated a business continuity plan and are devoting effort to continually revising and improving the plan.

In addition to risks such as implementation of stricter regulations for greenhouse gas emissions and a carbon tax, there is demand from customers and society for contribution to carbon neutral. This creates a risk of increasing the energy cost incurred by the Fujitsu Group, as well as the cost required to comply with regulations related to measures for reducing greenhouse gas emissions. Additionally, if climate change countermeasures are insufficient, there is a risk of harm to our corporate reputation or a disadvantage at bidding.

In order to minimize these risks, we are conducting short-term, medium-term and long-term risk analysis/response within our company-wide risk management structure. Moreover, as climate change countermeasures, we are working to reduce greenhouse gas emissions in line with the 1.5°C scenario of the Paris Agreement, to achieve net zero CO<sub>2</sub> emissions by 2050, and to contribute to mitigation/adaptation for climate change through business.

In accordance with the recommendations issued in 2017 by the Task Force on Climate-Related Financial Disclosures (TCFD), the Fujitsu Group analyzes and discloses information related to risks accompanying climate change that may have an impact on business and financial strategies. Refer to the table below for the currently recognized potential major risks and responses.

#### Risks Associated with the Transition to a Low Carbon Economy, and Our Response to Them


Policy/Legal Risks	<ul style="list-style-type: none"> <li>● Risks: Increase in cost in order to respond to the strengthened laws and regulations on greenhouse gas emissions and energy use (such as a carbon tax), and diminished corporate value in the event of a violation.</li> <li>○ Response: Complete compliance with laws and regulations through EMS. Continual reduction of the amount of GHG emissions through steady implementation of Science Based Targets and the Environmental Action Plan.</li> </ul>
Technology Risks	<ul style="list-style-type: none"> <li>● Risk: Unrecovered investments and market share decline in the event that the company lags behind in a fierce competition in technological developments toward a carbon-free society (such as energy-saving performance and low-carbon services).</li> <li>○ Response: Enhance development of energy-efficient products and energy-efficient enabling technologies, solutions, and services through steady implementation of Science Based Targets and our Environmental Action Plan.</li> </ul>
Market Risks	<ul style="list-style-type: none"> <li>● Risk: Losing business opportunities if products, solutions, and services do not meet energy-saving performance needs.</li> <li>○ Response: Enhance development of energy-efficient products and energy-efficient enabling technologies, solutions, and services through steady implementation of Science Based Targets and our Environmental Action Plans.</li> </ul>
Risks to Reputation	<ul style="list-style-type: none"> <li>● Risk: Decline in corporate value and an increase in response costs associated with a negative assessment from stakeholders with regard to the response status of measures to counteract climate change (such as the percentage of renewable energy adoption).</li> <li>○ Response: Enhance measures to counteract climate change and promote reduction of environmental footprint through steady achievement of the group's Science Based Targets and Environmental Action Plan.</li> </ul>

#### Climate Change Related Risks in the Supply Chain, and Our Response to Them

Upstream Supply Chain	<ul style="list-style-type: none"> <li>● Risk: A temporary suspension of the suppliers' business activities due to the occurrence of severe natural disasters such as large-scale floods, sudden heavy downpours, and lightning strikes, which affects the procurement of materials.</li> <li>○ Response: Conduct surveys of the business continuity capabilities of suppliers and implement measures to procure materials from multiple sources.</li> </ul>
-----------------------	--

Downstream Supply Chain	<ul style="list-style-type: none"> <li>● Risk: Losing business opportunities due to the inability to obtain environmental labelling, which is a green procurement requirement of customers.</li> <li>○ Response: Conduct trend surveys and risk assessments of the environmental labelling scheme. Develop and provide top-level energy-efficient products through steady implementation of Science Based Targets and our Environmental Action Plan.</li> </ul>
-------------------------	---

## RELATED INFORMATION

 [Fujitsu Group Responses to the CDP Climate Change Questionnaire 2021 \(Risk-Related Questions\)](#)  
(PDF link)

## Assessing and Monitoring of Potential Water Risks

In recent years, due to a tight demand-supply situation in many areas around the world because of water damage—such as flooding—and droughts that are caused by a variety of factors, including population growth and climate change, there is a growing concern that this issue may become a business risk. The Fujitsu Group conducts assessments of and monitors potential water risks for direct operations sites and supply chains.

Specifically, while using tools and databases provided by NGOs and national and local governments, we identify water stress conditions and natural disaster risks in regions where our business sites are located in accordance with RCP 4.5 (intermediate stabilization scenario) from among the emissions scenarios defined by the Intergovernmental Panel on Climate Change (IPCC). We then comprehensively assess the water risk at each site by analyzing how important water use is in the business activities of each operations base, and we confirm the level of compliance in a variety of activities such as the reduction of water intake, measures to reduce pollution in wastewater, business continuity management (BCM) systems, and others. For the supply chain, we also assess our suppliers' flood preparedness and other water risks based on the supply chain BCM surveys, field surveys conducted according to the Responsible Business Alliance's (RBA) code of conduct and the CDP Supply Chain Program. As a result, we have confirmed that there are no significant risks that could substantially affect our business activities.

## RELATED INFORMATION

 [Fujitsu Group Responses to the CDP Water Security Questionnaire 2021 \(Risk-Related Questions\)](#) (PDF link)

## Flooding Damage Impact Assessments Through Hazard Maps and Measures Against Flooding

Fujitsu and its domestic Group companies conduct impact assessments of flooding damage according to a rainfall scale with two types, depending on the magnitude of the impact on our business, as follows. We identify and assign rankings to business sites which will be highly impacted. If a business site falls under a level 4 impact ranking, we implement various measures.

[Assessment 1 [Planned scale](#) (Rainfall on a scale that occurs about once every 10-100 years)]

- Assessment subjects: 169 sites for Fujitsu, 280 sites for Group companies All owned properties and major leased properties (such as sales offices and data centers) in the Fujitsu Group
- Assessment method: We assess whether or not the site falls within the "estimated flood inundation area (planned scale)" for nearby rivers as established by the Ministry of Land, Infrastructure, Transport and Tourism or the prefectural government, as well as the extent of the impact within and outside the site and the impact of flooding on buildings.  
We rank sites that were assessed as being impacted by flooding on a scale of 1 (minor impact) to 4 (major impact).

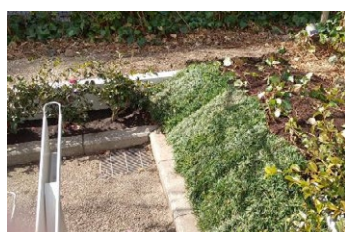
[Assessment 2 [Assumed maximum scale](#) (Rainfall on a scale that occurs about once every 1000 years)]

- Assessment subjects: Domestic data centers and business sites that will be heavily impacted by flooding (such as Fujitsu Solution Square (SS) and the Kawasaki factory)
- Assessment method: We conduct reassessments by upgrading the criteria to "estimated flood inundation area (assumed maximum scale)," and rank the sites on a four-point scale.

[Results for Assessment 1 and Assessment 2 \*Only sites with an impact rank of 4 are shown below.]

	Sites	Assessment 1 (Assessment on a planned scale)	Assessment 2 (Assessment on an assumed maximum scale)	Final impact
Fujitsu	Fujitsu SS	Impact rank 4	Impact rank 4	Impact rank 4
Fujitsu	Kawasaki factory	No impact	Impact rank 4	Impact rank 4
Group companies	No sites which fall under impact rank 4			

### [Major Measures]



(a) Retaining walls and embankments

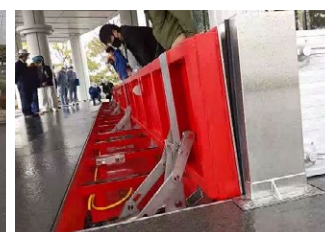


(b) Sliding gates

Fujitsu SS: The site perimeter is protected by retaining walls and watertight panels



(a) Removable watertight panels



(b) Gates that can be raised and lowered

Kawasaki factory: Perimeter entrances and exits are protected by watertight panels

## Preventing Water Pollution

In order to preserve the water quality of surrounding waterways, including rivers, groundwater and sewers, we have set voluntary controls that are even tougher than legal mandates, and conduct measurement and monitoring on a regular basis. We recover and recycle chemicals used in production processes, instead of discharging them into wastewater. We are also working to properly manage and reduce discharge of harmful substances and other regulated substances (COD, BOD, etc.) by ensuring appropriate chemical use, preventing chemical leaks and penetration, and properly managing the operations of water treatment and purification facilities, among other measures.

## Preventing Air Pollution

We have set voluntary control values that are more stringent than legally mandated emissions standards in order to prevent air pollution and limit acid rain. Regular measurement and monitoring are conducted based on these controls. Efforts are also made to appropriately process dust and soot, sulfur oxide, nitrogen oxide, and other harmful substances, and reduce emissions through measures including combustion management at facilities that produce soot and smoke, use of fuels with low sulfur content, and managing the operations of exhaust gas processing equipment. Furthermore, we have installed activated carbon adsorption treatment equipment and are reducing our atmospheric emissions of organic solvent vapors containing substances like VOCs. Moreover, with the enactment in April 2015 of the Act on Rational Use and Proper Management of Fluorocarbons, we have set in-house stipulations and striven for proper management of specified products (commercial refrigerators and air conditioners containing fluorocarbon refrigerants) while working to identify the volume of our fluorocarbon leakage.

In addition, emission of dioxins has been prevented by suspending use of all in-house incineration facilities as of January 2000.

## Preventing Destruction of the Ozone Layer

By implementing a precision water-wash system and non-wash soldering technology, we have completely eliminated the use of ozone-depleting substances in manufacturing processes (parts washing and solvents). We have also implemented leakage countermeasures for refrigerant chlorofluorocarbons used in air conditioning facilities (freezers, etc.), and are switching to non-chlorofluorocarbon gas when updating facilities.

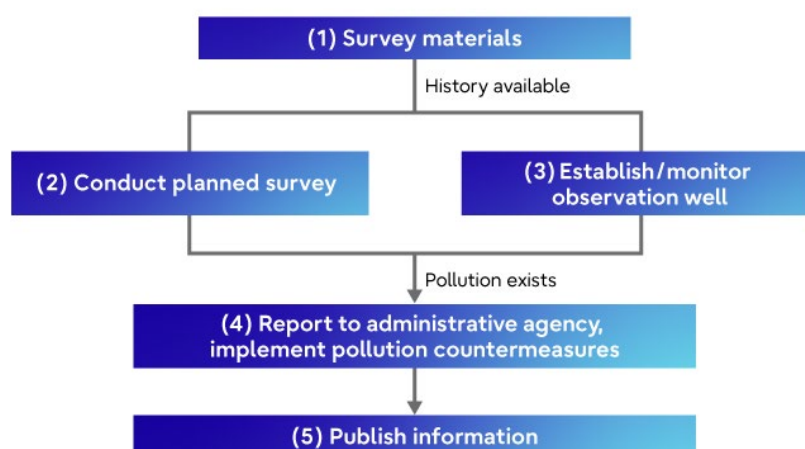
Results for complete elimination of ozone-depleting substances	
Ozone-depleting substances	Time of complete elimination
Washing chlorofluorocarbons (CFC-113, CFC-115)	End of 1992
Carbon tetrachloride	End of 1992
1,1,1-trichloroethane	End of October 1994
Alternative chlorofluorocarbons (HCFCs)	End of March 1999

## Preventing Pollution of Soil and Groundwater

We have established rules for soil and groundwater surveys, measures and disclosures. We review these in accordance with changes in the law and social circumstances and respond based on these rules. We systematically examine soil and groundwater, based on the rules, and if pollution is confirmed, we carry out cleanup and countermeasures at each plant according to the situation, while working together with government authorities to disclose information.

As of FY 2021, there are four business sites where soil and groundwater pollution from prior business activities have been confirmed. At those business sites, we have installed observation wells to observe effects outside the site due to groundwater pollution, while also working on purification measures through water-pumping aeration, etc.

### Monitor Impact of Groundwater Pollution on Areas Outside of Premises\*



\*Monitor impact of groundwater pollution on areas outside of premises, which is the greatest risk of soil/groundwater water pollution



## Business Sites Where Soil or Groundwater Contamination Has Been Found

Site Name	Location	Cleanup and Measure Execution Status	Maximum Value Found at Observation Well (mg/L)		Regulated Level (mg/L)
			Substance	Measured Value	
Kawasaki Plant	Kawasaki City, Kanagawa Prefecture	We are continuing to clean up VOCs by pumping and aeration.	1, 2-dichloroethylene	2.2	0.04
			Chloroethylene	5.9	0.002
Oyama Plant	Oyama City, Tochigi Prefecture	We are continuing to clean up VOCs by pumping and aeration.	Trichloroethylene	0.332	0.01
			1, 2-dichloroethylene	3.387	0.04
			Chloroethylene	0.69	0.002
Nagano Plant	Nagano City, Nagano Prefecture	We are continuing to clean up VOCs by pumping and aeration.	Chloroethylene	0.028	0.002
FDK Washizu Plant	Kosai City, Shizuoka Prefecture	We are continuing to clean up VOCs by pumping and aeration.	Tetrachloroethylene	0.039	0.01
			Trichloroethylene	0.42	0.01
			Cis-1, 2-dichloroethylene	0.047	0.04
			Chloroethylene	0.0055	0.002

## Chemical Substance Control

To prevent pollution of the natural environment or damage to health due to the use of harmful chemical substances, we are controlling the use of some 1,300 substances using our original Chemical Information System called "FACE" and working to appropriately control and reduce emissions at our business sites.

- Fujitsu Group Environmental Action Plan (Stage IX): Reducing Chemical Substances Emissions

With regard to chemical substances included in products, we have determined banned substances according to regulations in Japan and worldwide and are working to thoroughly control them, not only inside the Group but also with business partners who deliver materials and products to us.

- Green Procurement

## Appropriately Processing Waste

We regularly carry out on-site audits in order to confirm that subcontractors are appropriately handling the waste processing tasks we entrust to them.

In addition, with regard to high concentration polychlorinated biphenyl (PCB) waste (transformers and condensers) processing, we have registered with the Japan Environmental Storage & Safety Corporation (JESCO), which handles temporary storage and disposal of PCB waste under government supervision, and are carefully carrying out processing based on JESCO plans.

## Environmental Liabilities

In properly assessing the Fujitsu Group's expected future environmental liabilities, and communicating our integrity and corporate stance of not deferring our liabilities, we have recorded liabilities of 2.25 billion yen in soil pollution cleanup costs, high-level polychlorinated biphenyl (PCB) waste disposal costs, and asbestos processing costs during facilities demolition, which is the amount we calculate, as of the end of FY 2021, to be necessary for the Fujitsu Group to conduct these tasks domestically in the next fiscal year and beyond.

## Conserving Biodiversity

Recognizing that our business activities benefit from the riches of the Earth's biodiversity, while at the same time impacting it, the Fujitsu Group considers the conservation of biodiversity to be an important issue, and formulated the Fujitsu Group Biodiversity Action Principles in October 2009. We promote them based on the two pillars of reducing the impact of our business activities on biodiversity and contributing to the creation of a society that conserves biodiversity, and implement various policies such as leveraging ICT for conserving biodiversity. In recent years, based on the achievement of the internationally-discussed Nature Positive by 2030 and the content of the Post-2020 Biodiversity Framework, we have recognized the importance of promoting initiatives as soon as possible and are conducting the following activities.

- **Activity Example 1: Setting Targets for Visualizing and Reducing the Impact of Corporate Activities on Ecosystems and on Biodiversity**

As one of the goals of the Fujitsu Group Environmental Action Plan (Stage X), we have set targets related to conserving nature and biodiversity, and have started activities to evaluate and reduce the dependence and impact on nature and biodiversity in our corporate activities.

- 5-3-3-12 Living in harmony with nature (Conservation of Biodiversity)

- **Activity Example 2: Blakiston's Fish Owl Call Recognition Project**

We offer call recognition software used for habitat surveys of Blakiston's fish owls, which are an endangered species (software is provided to the Wild Bird Society of Japan). Implementing measures based on the results of habitat surveys is important for the conservation of Blakiston's fish owl. Surveys are conducted by analyzing recorded data of the owls' cries. However, the huge amount of time required to judge cries by human hear was a problem. By providing call recognition software, we help the surveys to be more efficient by automatically extracting their cries, greatly reducing the time for analysis.

- Blakiston's Fish Owl Call Recognition Project

- **Activity Example 3: Support for the Harapan Rainforest (Forest of Hope)**

We continually provide support for reforestation activities in the Harapan Rainforest (Forest of Hope) on the Indonesian island of Sumatra (support provided to BirdLife International Tokyo). Dealing with forest fires and illegal logging is an urgent issue in Harapan Forest. By introducing ICT to greatly improve the efficiency of patrols in the forest patrols, this activity contributes to forest conservation.

- Providing Support for the Harapan Tropical Rainforest (Forest of Hope) (Indonesia)

- **Activity Example 4: Activities to Make Tsushima, An Island Facing a Severe Plastic Waste Pollution Problem, Greener**

In response to global environmental issue of marine plastic litter, Fujitsu Limited holds eco-tours of Tsushima by Fujitsu Group employees (with cooperation from the Japan Environmental Action Network). We also held a coastal cleanup and an ideathon to come up with solutions to local issues. These activities aim to deepen awareness of the issue of marine plastic litter and lead to actions for resolution through hands-on experience by each and every employee.

➤ Tsushima, An Island Facing a Severe Plastic Waste Pollution Problem

- **Activity Example 5: Promotion of Initiatives in Collaboration with External Organizations (Keidanren, WIPO, JBIB)**

The Fujitsu Group collaborates with various external organizations to promote initiatives for conserving biodiversity. For example, we support the Declaration of Biodiversity by Keidanren and participate in the Initiative based on the Declaration of Biodiversity by Keidanren. Also, the promotion video for the Business for GBF Project by the Ministry of the Environment and Keidanren features the Blakiston's Fish Owl Call Recognition Project as an example project. Furthermore, Fujitsu participates as a partner in WIPO GREEN, which is a framework for matching the transfer of environmental technology and services operated by the World Intellectual Property Organization (WIPO), and we signed an intellectual property asset license agreement with academic institutions in relation to technology for conserving natural assets and biodiversity. Additionally, Fujitsu participates in the Japan Business Initiative for Biodiversity (JBIB), and we hold activities for the purpose of research and practice related to corporations and biodiversity through working activities.

- Initiative based on the Declaration of Biodiversity by Keidanren
- Promotion Video for Business for GBF Project
- Fujitsu Aims to Achieve SDGs by Concluding IP Licensing Agreements Through WIPO GREEN Activities
- Japan Business Initiative for Biodiversity (JBIB)

## Environmental Management

## Green Procurement

We are implementing green procurement alongside our business partners, to provide customers with products and services that have light environmental footprints.

## Procurement Activities Based on Green Procurement Direction

The Fujitsu Group summarized its requirements for business partners regarding the purchase of green parts, materials, and products, in the "Fujitsu Group Green Procurement Direction." This standard is posted on a multilingual basis (in three languages) in order to promote penetration to our business partners. We make an effort to communicate by various means, such as briefing sessions or individual meetings if necessary. Through such activities, the Group implements green procurement activities in conjunction with its partners in Japan and overseas and it promotes procurement from business partners that fulfill the green procurement requirements (see below).

Using the Fujitsu Group Environmental Survey Sheet, we conduct annual monitoring of our business partners' statuses with regard to environmental management systems, CO<sub>2</sub> emission reduction, biodiversity preservation, and water resource preservation activities, and ask them to take appropriate measures. When making requests, we provide them with various kinds of information—such as guidance on activities to reduce CO<sub>2</sub> emissions, explanatory documents related to water risk, and the water risk information tool AQUEDUCT—which have been useful for our business partners.

- Fujitsu Group Green Procurement Direction

Green procurement requirements for business partners

Requirement	Business partners (materials/parts)(*1)	Business partners (non-materials/parts)
1. Establishment of environmental management systems (EMS)	✓	✓
2. Compliance with regulations for Fujitsu Group specified chemical substances	✓	—
3. Establishment of chemical substance management systems (CMS)	✓	—
4. CO <sub>2</sub> emission control/reduction initiatives	✓	✓
5. Biodiversity preservation initiatives	✓	✓
6. Water resource preservation initiatives	✓	✓

(\*1) Business partners (materials/parts):  
Business partners that supply components for Fujitsu Group products or OEM/ODM products

## Establishment of Environmental Management Systems

We request our business partners to establish environmental management systems (EMS)(\*2) as a base for ensuring that they independently and continuously improve their environmental-preservation activities. In general, we prefer them to have third party-certified EMS. If this is not possible, we ask them to build EMS incorporating the PDCA cycle suited to their circumstances.

(\*2) EMS: Environmental management systems.

## CO<sub>2</sub> Emission Reduction Initiatives

The Fujitsu Group also asks our business partners to work toward CO<sub>2</sub> emission reduction in hopes of addressing climate change.

Specifically, we ask them to clearly express the intentions of their initiatives and request that they make efforts to achieve the objectives they set. We also ask them to collaborate with external organizations, where possible, and encourage their own suppliers to make similar efforts, in order to expand the initiatives outside their respective businesses. Our annual Supply Chain Business Continuity Survey gives us a clear picture of how business partners are responding to a variety of climate-change risks, including tsunamis, floods, and torrential rains.

## Water Resource Conservation Initiatives

As populations grow rapidly and water sources become progressively more contaminated, the increased need for water around the world, as well as water resource scarcity, has become an international challenge. Water resource conservation initiatives are necessary, even in business activities. The Fujitsu Group asks its business partners to investigate and understand the water risks associated with their own companies, and engage in water resource conservation initiatives, such as preventing water pollution and reducing water use.

## Acquiring and Managing Information on Chemical Substances Contained in Products

Countries around the world are establishing legal regulations as to the chemical substances contained in products, for instance the RoHS directive (\*3) and the REACH regulation (\*4). The scope of such regulations is expanding on an almost day-to-day basis, covering more and more substances, products, and applications.

The Fujitsu Group, using chemSHERPA (\*5) as its standard format, investigates and acquires information on the chemical substances contained in our products. We share our findings with Group companies via our internal system, and allow relevant parties to access the information whenever necessary. We have established a system that allows for quick adaptation to revisions of laws/regulations and the enactment of new legal systems.

(\*3) RoHS directive: Directive on the Restriction of the Use of Certain Hazardous Substances in Electrical and Electronic Equipment

(\*4) REACH regulation: Regulation for Registration, Evaluation, Authorization, and Restriction of Chemicals

(\*5) chemSHERPA: Chemical Information Sharing and Exchange under Reporting Partnership in Supply Chain



## Establishing a Chemical substance Management System (CMS) for Product Substances

The Fujitsu Group not only asks business partners for information on chemical substances contained in their products; we also ask them to establish a Chemical substances Management System (CMS), based on the industry-standard JAMP (\*6) guidelines on the management of chemical substances contained in products. Doing so enables the Group to comply even more thoroughly with laws and regulations related to the chemical substances contained in our products.

The Group also carries out CMS audits in order to confirm appropriate establishment and operation of such CMS. More specifically, Fujitsu's auditors implement on-site evaluation of the management status of the chemical substances contained in our business partners' products. If there are any inadequacies, auditors make requests for corrections and provide support for their enactment. Even after the establishment of CMS, we maintain awareness of its operation status through periodic audits.

(\*6) JAMP: Joint Article Management Promotion-Consortium.

## Environmental Management

# Environmental Training and Awareness Activities for Employees

The Fujitsu Group conducts various environmental education and awareness activities based on the belief that "Greater environmental awareness and proactive efforts among all employees are essential for pursuing environmental management."

## Comprehensive Environmental Training

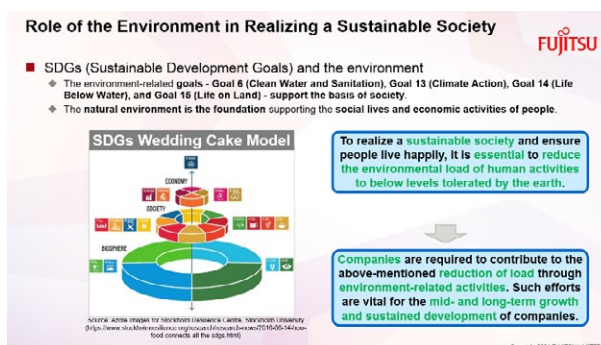
We offer environmental e-Learning opportunities for all employees through programs in our company-wide training system to promote a basic understanding of environmental management. Training is also conducted on a per-division basis. Specialized trainings such as internal auditor training and training for those in charge of waste practices are also conducted for employees who are in charge of environment-related tasks.

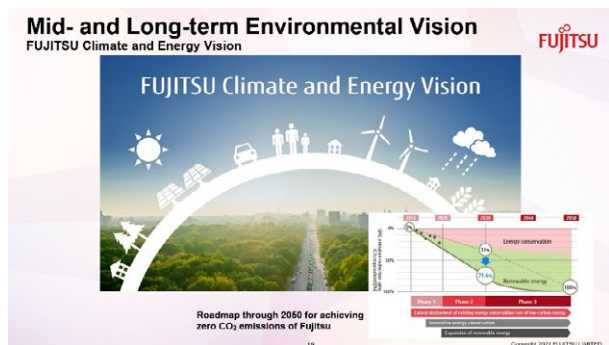
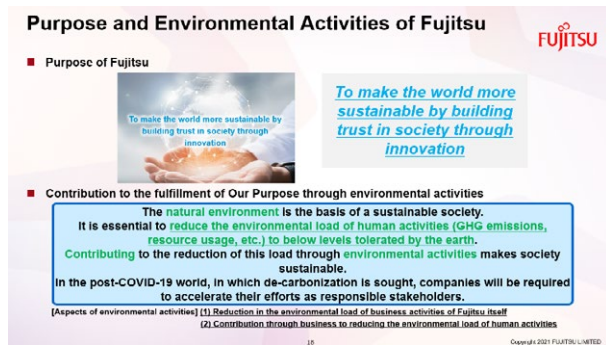
### Fujitsu's Environmental Training Scheme

	New hires	Employees	Managers	Top management
General training	Environmental e-learning			
Specialized training Note: Only relevant persons attend sessions	Function-specific training (ad-hoc)			
	Internal auditor training			
	Waste management officer training			
Awareness	Seminars, workshops, etc.			
	Sustainability contribution awards			
	Communication through the Internet and social media			

## Environmental e-Learning

We offer educational opportunities for employees to comprehensively learn about global trends relating to the environment, the environmental management of the Fujitsu Group, and the role played by each employee, based on the theme of "Environmental Management of the Fujitsu Group and Role of Each Individual Employee" This education is positioned as providing fundamental knowledge that all Fujitsu employees should have under the company-wide employee training system.





## Communication Through the Internet and Social Media

By disseminating information through the Internet and having lively exchanges of ideas via social media, we encourage employees to think of environmental and societal issues as personal ones.

### Spreading Internal Awareness About the Issue of Plastic Waste

In addition to reducing plastic waste through conventional business activities, starting in June 2019, we have worked to reduce the amount of disposable plastic used in offices, and conducted activities to raise employee awareness. We developed campaigns that used the intranet and social media, and worked to spread awareness within the company while listening to what many employees had to say.

- We conducted a campaign on the intranet that declared we would use reusable shopping bags with the aim of reducing disposable plastic waste, such as shopping bags. More than 3,000 employees posted messages.
- We established a group for “Sustainable Consumption Activities” on Yammer, our internal SNS, and conducted a campaign for employees to bring their own bottles. By conducting a campaign in conjunction with our efforts to move away from drinks in plastic bottles sold by vending machines at our business sites in Japan, as well as the elimination of plastic straws at company cafeterias, we had lively exchanges of ideas about everyday eco-friendly activities, and how the Group can contribute to environmental and social issues.
- In addition to a report posted on our public website about the eco-tour to Tsushima, which was themed around the issue of marine plastic waste, we posted a video primer on a video site to explain the problem. Our efforts to raise awareness are not just within the company.

#### (External Links)

- Tsushima, One of the Most Plastic Contaminated Islands
- [Primer] What is the Marine Plastic Waste Problem?



Poster for the reusable shopping bag declaration



Yammer community site, “Sustainable Consumption Activities”

## Medium- to Long-Term Vision Focused on Climate Change

# The Fujitsu Group Medium/Long-term Environmental Vision “Fujitsu Climate and Energy Vision”

The Fujitsu Group has established the “Fujitsu Climate and Energy Vision,” a medium- to long-term environmental vision with the goal of bringing the Fujitsu Group’s CO<sub>2</sub> emissions to zero by 2050, as well as contributing to the achievement of a carbon neutral society and the adaptation to climate change, through provision of technologies and services supporting digital transformation.

## The Importance of Responding to Climate Change

Climate change, which will have a significant long-term impact on countries and regions around the world, is an important issue for us as a global company. Disasters caused by climate change will disrupt procurement, logistics and energy supply networks, making it difficult to procure parts and energy for our business sites. Tighter regulations on greenhouse gas (GHG) emissions will affect our operations, and the ICT products and services we provide to our customers will also need to be made more energy-efficient. If we fail to provide products and services with excellent energy efficiency in response to regulatory and market demands, we could suffer business losses and a decline in our corporate reputation. At the same time, through innovations in AI, IoT, and other advanced technologies, it is a great business opportunity for us to form ecosystems with customers and various stakeholders, contribute to the creation of a carbon neutral society—by taking actions such as reducing the power consumption of customers and society and expanding the use of green power—and provide services and solutions which facilitate adaptation to climate change.

The Fujitsu Group considers climate change to be a serious issue (materiality) that must be addressed, and we have been actively working to meet the goals we previously set in our Environmental Action Plan.

Furthermore, in order to contribute to addressing the issue as a leading company, we recognized the need for the Fujitsu Group to have a long-term vision and tackle the issue as a united group. We gathered knowledge and engaged in dialogue with various stakeholders through interviews with outside experts and the activities of external organizations. (\*1) Taking these into account, the Environmental Management Committee (\*2), led by the CEO, formulated the Fujitsu Climate and Energy Vision, our medium- to long-term environmental vision with regard to climate change, and we made it public in May 2017.

In addition, in April 2021, we revised the emissions reduction targets for FY2030 shown in Vision 1 from 33% to 71.4% in order to accelerate our own moves toward carbon neutrality.

(\*1) [See here for the status of stakeholder dialogue at that time.](#)

(\*2) The name of the committee in 2017. The current name is the Sustainability Management Committee.

## Concept

As an international framework of measures against global warming starting in 2020, the Paris Agreement (\*3), which sets a goal of limiting the rise in global average temperature to less than 2°C above the average temperature prior to the industrial revolution, came into effect in November 2016. In order to achieve this, the goal to “achieve a balance between emissions and removals of greenhouse gases (GHG) in the second half of this century” has been set, and a shift to a carbon neutral society will be necessary beginning in 2050.

Various changes are taking place in the global market as well, and it is expected that regulations on CO<sub>2</sub> emissions will be tightened, carbon taxes and other carbon pricing will be applied to more countries, and carbon taxes will rise sharply.



In addition, investment taking into account Environmental, Social and Governance (ESG) factors is expanding, which is also exerting a significant influence on market rules.

This vision has three pillars, namely, Our Business: Achieving Zero CO<sub>2</sub> Emissions; Mitigation: Contributing to a Carbon Neutral Society; and Adaptation: Contributing to Measures in Society to Adapt to Climate Change. The Fujitsu Group aims to use ICT effectively to accelerate its own efforts to shift away from carbon, and by providing the knowledge gained from such efforts to customers and society as solutions, leverage its own business activities as a way to mitigate and adapt to climate change.

(\*3) Paris Agreement: New framework adopted by the 21st Session of the Conference of the Parties to the UN Framework Convention on Climate Change for measures to combat climate change starting in 2020



**Achieving Zero  
CO<sub>2</sub> Emissions**



**Contributing to a  
Carbon Neutral Society**



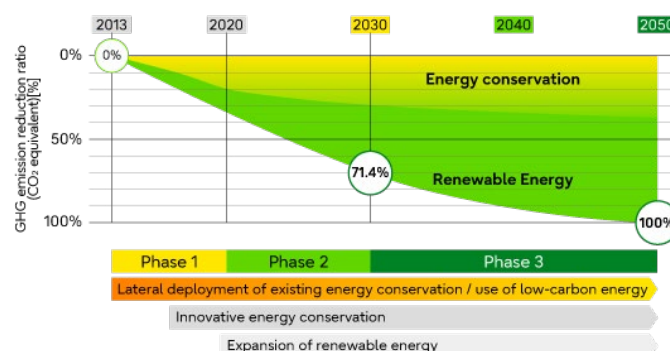
**Contributing to  
Measures to Adapt to  
Climate Change**

Three pillars of the Fujitsu Climate and Energy Vision

## Vision 1 Achieving Zero CO<sub>2</sub> Emissions in the Fujitsu Group

The Fujitsu Group established a roadmap for reducing CO<sub>2</sub> emissions where it would gradually reduce them to zero in three phases by 2050, with its intention to take the initiative as a global ICT company to strive to create a carbon neutral society. The roadmap has been certified at 1.5°C by the Science Based Targets initiative (SBTi) (\*4) that recommends setting scientifically consistent targets.

In June 2022, we submitted a commitment letter to the SBT Initiative towards the Net-Zero targets and it was accepted.



The Roadmap to reduce the Fujitsu Group's CO<sub>2</sub> Emissions to Zero by 2050

(\*4) SBTi: An initiative jointly established by the United Nations Global Compact, the World Resources Institute (WRI: World Resources Institute), and other organizations in 2015. It encourages companies to set GHG emission reduction targets consistent with science-based evidence to the level required by the Paris Agreement, validating targets that comply with criteria including indirect emissions not only within the company but also in the supply chain.

### Phase I

In Phase I (until 2020), from the perspective of usability and economic efficiency of the technology, in Japan, we will laterally deploy existing energy conservation technologies, verify new energy conservation technologies that use AI, etc., and move forward with the use of low-carbon energy. Overseas, we will proactively implement renewable energy, focusing on the EU.



## Phase II

In Phase II (until 2030), the Fujitsu Group will work to establish and spread a transition to AI and ZEB (\*5), etc. to accelerate the reduction of emissions. Further, we will expand strategic implementation of renewable energy, which is expected to become easier to use in Japan, with consideration given to local characteristics and economic efficiency.

(\*5) ZEB: Zero Energy Building. A building with significantly reduced yearly energy consumption achieved through conservation of energy in its structure and facilities, and thorough creation of energy by using solar power generation, etc.

## Phase III

In Phase III (2030 and after), we will accelerate implementation of increasingly easy-to-use renewable energy, while supplementing with offsets from carbon credits, with an eye toward deploying and deepening innovative energy conservation technologies and shifting away from carbon.

The Fujitsu Group intends to increase the use of renewable energy in the electricity consumed at Fujitsu Group locations to at least 40% by 2030 and to 100% by 2050. In July 2018, Fujitsu gained membership to RE100, a collaborative initiative led by The Climate Group in partnership with CDP, for companies committed to sourcing 100% of the electricity they use from renewable sources.

## Visions 2 and 3: Contributing to a Carbon Neutral Society and Contributing to Measures in Society to Adapt to Climate Change

The Fujitsu Group believes that ICT has the potential to contribute to the mitigation of and adaptation to climate change. To that end, we have established Mitigation: Contributing to a Carbon Neutral Society and Adaptation: Contributing to Measures in Society to Adapt to Climate Change as pillars of Fujitsu's medium/long-term environmental vision, and we are utilizing advanced ICT to create social innovation that contributes to resolving global environmental issues.

### Vision 2: Contributing to a Carbon Neutral Society

The Fujitsu Group contributes to the creation of a carbon neutral society by developing ecosystems with customers in a variety of industries and business areas. The key point of mitigation measures is the utilization of AI and other advanced digital technologies to maximize energy efficiency. We will achieve optimal usage of energy for the overall societal structure by incorporating those technologies into a mechanism that transcends boundaries between businesses, industries, and regions.

### Vision 3: Contributing to Measures in Society to Adapt to Climate Change

The key point of measures to adapt to the impact of climate change is advanced measuring technology using AI, big data, and simulations through sensing technology and high-performance computing (HPC), etc. Fujitsu will utilize these to create solutions to enable creation of a resilient societal infrastructure and stable supply of agricultural products, as well as solutions to minimize food product loss, thereby contributing to the minimization of damage to our customers and society caused by climate change.

## Medium- to Long-Term Vision Focused on Climate Change

# Medium- to Long-Term Targets

The Fujitsu Group participates in the following initiatives with the aim of making the Fujitsu Climate and Energy Vision—its medium- to long-term environmental vision—a reality.

## Approval by Science Based Targets (SBT) Initiative

In August 2017, the reduction targets of greenhouse gas (GHG) emissions from its business facilities and a part of value chain, set by Fujitsu Group, was approved by Science Based Targets (SBT) initiative as being at science based level. The SBT initiative was established in 2015 jointly by a number of organizations, including the World Resources Institute (WRI) and UN Global Compact. It encourages companies to set GHG emission reduction targets consistent with science-based evidence to the level required by the Paris Agreement, validating targets that comply with criteria including indirect emissions not only within the company but also in the supply chain.



In April 2021, we revised its reduction targets in fiscal 2030 from 33% to 71.4% below fiscal 2013 levels and were validated as 1.5°C-aligned targets by the SBT initiatives. In June 2022, we submitted a commitment letter to the SBT Initiative towards the Net-Zero targets and it was accepted.

### Targets

- To reduce GHG emissions from our business facilities by 71.4% by FY 2030 and 80% by FY 2050 in comparison to FY 2013.
- To reduce GHG emissions from our business value chain (purchased goods and services, and the use of sold products) by 30% by FY 2030 in comparison to FY 2013.

## Joining RE100 as Japan's First Gold Member

In July 2018, Fujitsu joined RE100, which strives to significantly expand the adoption of renewable energy at a global scale, as Japan's first Gold Member. RE100 is an international initiative led by The Climate Group in partnership with CDP and consists of companies committed to source 100% of the electricity they use from renewable sources.



The Fujitsu Group will consider the appropriate steps for each region and expand its procurement of electricity from renewable sources at locations in Japan and around the world, starting with data centers outside Japan. The Group will concurrently continue its work on R&D and technology trials for energy management and storage, and contribute to the spread of renewable energy in society as a whole.

### Renewable Energy Electricity Usage Goals at Fujitsu Group Locations

- Goal : 100% by 2050
- Intermediate Goal : 40% by 2030

## Medium- to Long-Term Vision Focused on Climate Change

## TCFD-Based Information Disclosure

The Task Force on Climate-Related Financial Disclosures (TCFD) was established by the Financial Stability Board at the request of the G20 with the objective to reduce the risk of instability in financial markets due to climate change. The task force announced its recommendations in June 2017, asking companies and organizations to identify and disclose the risks and opportunities arising from climate change. The Fujitsu Group announced its support for the TCFD recommendations in April 2019 and is making every effort to disclose information in line with those recommendations to investors and other stakeholders. Disclosures are provided via media such as financial statements, CDP(\*1) questionnaires, the Integrated Report, and websites.

(\*1) CDP: An international nonprofit organization that conducts environmental surveys of thousands of companies worldwide and acts on behalf of institutional investors with a combined US\$130 trillion in assets. (As of June 2022).

Item		Response status	Reference
Governance	Oversight structure under the Board of Directors for climate-related risks and opportunities	<ul style="list-style-type: none"> <li>In the Fujitsu Group, the Sustainability Management Committee shares the risks and opportunities arising from climate change, deliberates on medium- and long-term issues, and formulates policy. It also reports on the results of these activities to the Board of Directors at meetings of the Management Council. In October 2021, the results of analysis using multiple climate change scenarios, including limiting global warming to 1.5°C, were reported on and discussed by the Sustainability Management Committee.</li> <li>The Risk Management &amp; Compliance Committee regularly reports to the Board of Directors on the most serious risks identified for the group as a whole, including climate risks. The Fujitsu Group has also developed an environmental management system (EMS) based on the ISO 14001 standard, and the results of EMS activities are reported to the Board of Directors at meetings of the Management Council.</li> </ul>	<ul style="list-style-type: none"> <li><a href="#">Sustainability Management in the Fujitsu Group</a></li> <li><a href="#">Corporate Governance</a></li> <li><a href="#">Environmental Management Systems</a></li> </ul>
	Role of management in assessing and managing climate-related risks and opportunities	<ul style="list-style-type: none"> <li>Fujitsu's CEO, in the role of Chair of the Sustainability Management Committee and the Risk Management &amp; Compliance Committee, bears ultimate responsibility for all decisions made and all business conducted. The Board of Directors is responsible for oversight based on reports from meetings of the Management Council. The Chief Sustainability Officer (CSO) bears the highest level of responsibility for sustainability, and in that role proposes reforms to the Board of Directors and to management and conducts business that relates to sustainability.</li> <li>In April 2022, it was decided to add "non-financial indicators" that include consideration of climate change issues to the evaluation indicators for bonuses paid to Executive Directors.</li> </ul>	<ul style="list-style-type: none"> <li><a href="#">Risk Management</a></li> </ul>

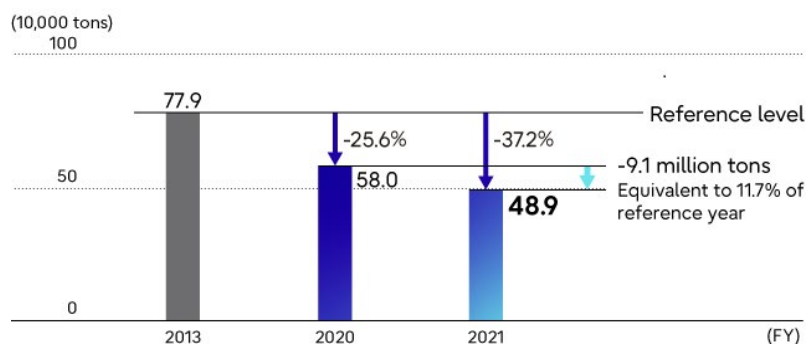
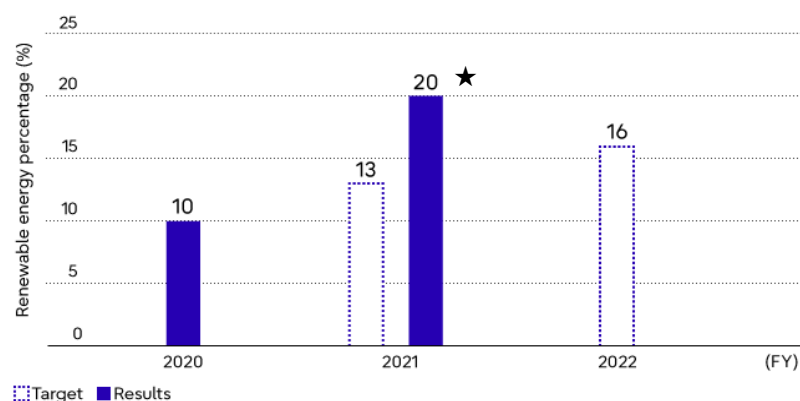
Strategy	Short-, medium- and long-term climate-related risks and opportunities	<ul style="list-style-type: none"> <li>Based on analyses of climate change scenarios, the Fujitsu Group identifies the risks and opportunities relating to climate change and considers and promotes appropriate responses. Developing services and IT products that contribute to climate change mitigation and adaptation offers opportunities for increased sales, while factors such as physical and regulatory risks have an impact on the operating costs of Fujitsu's operations and supply chain.</li> </ul>	<ul style="list-style-type: none"> <li><a href="#">Response to Environmental Risks</a></li> <li><a href="#">The Fujitsu Group Medium/Long-term Environmental Vision</a></li> </ul>
	Impacts on business, strategy, and financial planning	<p><b>Major risks</b> Stronger regulation (carbon tax, etc.), Stronger competition in low-carbon technologies, Insufficient responses to customer needs</p> <p><b>Risk responses</b> Ongoing reductions in greenhouse gas emissions, Increased use of renewable energy, Information disclosure aimed at ensuring transparency in climate change strategy, etc.</p> <p><b>Major opportunities</b> Supplying products/services to tackle climate change, Proposing new uses of digital technology, etc.</p> <p><b>Opportunity responses</b> Services for climate change mitigation/adaptation (CO<sub>2</sub> emissions calculation, visualization, etc.), Energy-efficient products (HPC, 5G virtualization base stations, etc.)</p> <p>Note: See the <a href="#">CDP responses (C 2.3, 2.4)</a> for details.</p>	
	Resilience of the organization's strategy, taking into consideration different climate-related scenarios, including a 2°C or lower scenario	<ul style="list-style-type: none"> <li>In 2021, the Fujitsu Group conducted scenario analyses out to 2050 using 1.5°C and 4°C scenarios, focusing on businesses likely to be impacted by climate change.</li> <li>As a result of our analysis with respect to Fujitsu's risk responses and its ability to seize opportunities by helping customers to resolve issues, our assessment showed that Fujitsu's business strategy was resilient in the medium- and long-term.</li> </ul>	
Risk Management	Climate-related risk identification and assessment process	<ul style="list-style-type: none"> <li>Group-wide risk management is conducted by the Risk Management &amp; Compliance Committee. This committee conducts matrix analysis of the results of the risk assessments by each department in terms of impact and likelihood of occurrence. It then identifies and assesses those risks and reports its findings to the Board of Directors.</li> </ul>	<ul style="list-style-type: none"> <li><a href="#">Response to Environmental Risks</a></li> <li><a href="#">Environmental Management Systems</a></li> <li><a href="#">Risk Management</a></li> </ul>
	Climate-related risk management process	<ul style="list-style-type: none"> <li>Fujitsu monitors risks using environmental management systems that are based on the ISO14001 standard. The Sustainability Management Committee is responsible for managing the progress of climate change measures.</li> </ul>	
	Status of integration with organization-wide risk management	<ul style="list-style-type: none"> <li>The Risk Management &amp; Compliance Committee identifies and assesses risk for the entire company, including climate change risk. It collaborates with the Sustainability Management Committee to identify, analyze, and assess risks, and then formulates and implements recurrence prevention measures.</li> </ul>	

	Metrics used by the organization to assess climate-related risks and opportunities in line with its strategy and risk management process	<ul style="list-style-type: none"><li>The Fujitsu Group recognizes the importance of reducing greenhouse gas (GHG) emissions and adopting renewable energy sources in addressing climate-related risks. We also believe that the deployment of innovative energy-saving technologies implemented by our company will lead to the acquisition of climate-related opportunities. We therefore use our GHG emissions and our rate of renewable energy adoption as indicators. We have set SBTi certification targets and RE100 targets as medium- and long-term goals and established the "Environmental Action Plan" for short-term goals. We are monitoring those indicators, managing the progress of our strategies, and conducting risk management.</li></ul>																																								
	Scope 1 and 2, and the corresponding Scope 3 GHG emissions	<table><tr><th colspan="5">GHG emissions</th></tr><tr><th colspan="2">Item</th><th colspan="3">GHG Emissions Performance (FY2021)</th></tr><tr><td colspan="2">Scope 1</td><td colspan="3">68 ktons-CO<sub>2</sub></td></tr><tr><td colspan="2">Scope 2 (Location-based)</td><td colspan="3">524 ktons-CO<sub>2</sub></td></tr><tr><td colspan="2">Scope 2 (Market-based)</td><td colspan="3">422 ktons-CO<sub>2</sub></td></tr><tr><td colspan="2">Scope 3 (Category 1)</td><td colspan="3">1,207 ktons-CO<sub>2</sub> ★</td></tr><tr><td colspan="2">Scope 3 (Category 11)</td><td colspan="3">3,142 ktons-CO<sub>2</sub> ★</td></tr></table>					GHG emissions					Item		GHG Emissions Performance (FY2021)			Scope 1		68 ktons-CO <sub>2</sub>			Scope 2 (Location-based)		524 ktons-CO <sub>2</sub>			Scope 2 (Market-based)		422 ktons-CO <sub>2</sub>			Scope 3 (Category 1)		1,207 ktons-CO <sub>2</sub> ★			Scope 3 (Category 11)		3,142 ktons-CO <sub>2</sub> ★			
GHG emissions																																										
Item		GHG Emissions Performance (FY2021)																																								
Scope 1		68 ktons-CO <sub>2</sub>																																								
Scope 2 (Location-based)		524 ktons-CO <sub>2</sub>																																								
Scope 2 (Market-based)		422 ktons-CO <sub>2</sub>																																								
Scope 3 (Category 1)		1,207 ktons-CO <sub>2</sub> ★																																								
Scope 3 (Category 11)		3,142 ktons-CO <sub>2</sub> ★																																								
Metrics and Targets	Targets used by the organization to manage climate-related risks and opportunities and performance against targets	<table><tr><th colspan="5">Climate-related targets &amp; performance</th></tr><tr><th colspan="2">Item</th><th colspan="2">Targets</th><th>Performance (FY2021)</th></tr><tr><td rowspan="3">Reducing the volume of our own GHG emissions*1</td><td>Short-term</td><td>33.6% reduction by 2021*2</td><td>Environmental Action Plan</td><td rowspan="3">37.2% reduction</td></tr><tr><td>Medium-term</td><td>71.4% reduction by 2030*2</td><td>SBT 1.5°C certification</td></tr><tr><td>Long-term</td><td>80% reduction by 2050*2, *3</td><td>SBT certification</td></tr><tr><td>Reducing the volume of the value chains' GHG emissions*1</td><td>Medium-term</td><td>30% reduction by 2030*4</td><td>SBT certification</td><td>46.9% reduction</td></tr><tr><td rowspan="2">Renewable energy adoption rate</td><td>Medium-term</td><td>40% adoption by 2030</td><td>RE100 membership</td><td rowspan="2">20%★ adoption</td></tr><tr><td>Long-term</td><td>100% adoption by 2050</td><td>RE100 membership</td></tr></table>					Climate-related targets & performance					Item		Targets		Performance (FY2021)	Reducing the volume of our own GHG emissions*1	Short-term	33.6% reduction by 2021*2	Environmental Action Plan	37.2% reduction	Medium-term	71.4% reduction by 2030*2	SBT 1.5°C certification	Long-term	80% reduction by 2050*2, *3	SBT certification	Reducing the volume of the value chains' GHG emissions*1	Medium-term	30% reduction by 2030*4	SBT certification	46.9% reduction	Renewable energy adoption rate	Medium-term	40% adoption by 2030	RE100 membership	20%★ adoption	Long-term	100% adoption by 2050	RE100 membership	<ul style="list-style-type: none"><li><a href="#">The Fujitsu Group Medium/Long-term Environmental Vision</a></li><li><a href="#">Fujitsu Group Environmental Action Plan</a></li></ul>	
		Climate-related targets & performance																																								
Item		Targets		Performance (FY2021)																																						
Reducing the volume of our own GHG emissions*1	Short-term	33.6% reduction by 2021*2	Environmental Action Plan	37.2% reduction																																						
	Medium-term	71.4% reduction by 2030*2	SBT 1.5°C certification																																							
	Long-term	80% reduction by 2050*2, *3	SBT certification																																							
Reducing the volume of the value chains' GHG emissions*1	Medium-term	30% reduction by 2030*4	SBT certification	46.9% reduction																																						
Renewable energy adoption rate	Medium-term	40% adoption by 2030	RE100 membership	20%★ adoption																																						
	Long-term	100% adoption by 2050	RE100 membership																																							
		<p>*1: vs. 2013   *2: Scope 1 + Scope 2   *3: Excluding carbon credits *4: Scope 3 Category 1 + Category 11</p>																																								

\*1: vs. 2013 \*2: Scope 1 + Scope 2 \*3: Excluding carbon credits

\*4: Scope 3 Category 1 + Category 11



**GHG emissions reduction targets & performance (Scope 1 + 2)****Environmental Action Plan (Stage X) GHG Emissions Reductions****Progress against renewable energy adoption targets****Environmental Action Plan (Stage X) Renewable energy percentage**

## Governance

The Fujitsu Group has established a Sustainability Management Committee, chaired by the CEO. This committee examines medium- and long-term issues, formulates policy, shares the business risks and opportunities of climate change and decides how to address those risks and opportunities, and manages the company's progress. It also reports on the results of its activities to the Board of Directors at meetings of the Management Council. In October 2020, the committee made a key decision by revising the Fujitsu Group GHG reduction target (SBT) from 2.0°C to 1.5°C, and in April 2021 the new target was validated as 1.5°C-aligned by the SBTi. And in October 2021, the results of scenario analyses using two external scenarios, one for 1.5°C and the other for 4°C, were reported to the Sustainability Management Committee. The findings prompted lively discussion among the committee members on topics such as the need to discuss management strategies, the selection of key solutions, and the measurement of impacts once solutions are provided.

Within the company-wide risk management regime and with oversight by the Board of Directors, the Risk Management & Compliance Committee, chaired by the CEO, conducts risk analysis and implements responses for the entire Group, including on issues relating to climate change. This committee is also the ultimate decision-making body for risk management and reports regularly to the Board of Directors regarding major risks that have been identified, analyzed, and assessed. The Fujitsu Group has also developed environmental management systems (EMS) based on the ISO 14001 standard, and the results of EMS activities are reported to the Board of Directors at meetings of the Management Council.

To further strengthen governance relating to climate change, in April 2022 we added ESG-related third-party evaluations (DJSI(\*2)) and CDP climate change program(\*3) evaluations as assessment indices for the bonuses paid to Executive Directors. As of FY2022, these indices will apply to their bonuses. (Executive compensation consists of base compensation, bonuses, and performance-linked stock compensation.)

(\*2) Dow Jones Sustainability Index (DJSI): This is a share index published by S&P Dow Jones of the United States that analyzes companies with respect to their corporate economic, environmental, and social performance, and selects companies with superior corporate sustainability.

(\*3) CDP climate change program: A program run by CDP to survey and assess corporate climate change initiatives and publish the results of those surveys.

## Strategy

### Climate Change Risks and Opportunities

We have identified the risks and opportunities of climate change for the Fujitsu Group, and considered our responses, by analyzing the business impacts of climate change using external scenarios for 2°C of global warming in FY2018, and for warming of 1.5°C and 4°C in FY2021. Our aim is to address the transitional and physical risks that negatively impact Fujitsu operations and supply chains, and to identify the climate-related risks faced by customers so that we can better make proposals that create value and grasp the business opportunities on offer.

#### <Risks>

Risk type		Term	Details	Key responses
Transition	Policy/Regulation	Short-to long-term	<ul style="list-style-type: none"> <li>Increased costs due to stronger laws and regulations relating to greenhouse gas emissions and energy use (carbon taxes, energy-saving policies, etc.)</li> <li>Risk of lost corporate value if such laws or regulations are violated</li> </ul>	<ul style="list-style-type: none"> <li>Ongoing reductions in greenhouse gas emissions (increased use of renewable energy, comprehensive energy savings)</li> <li>Strict compliance with laws and regulations through EMS</li> </ul>
	Market	Medium-and long-term	<ul style="list-style-type: none"> <li>Surging electricity prices with the shift to a carbon-neutral world (widespread electrification, etc.)</li> </ul>	<ul style="list-style-type: none"> <li>Reduced electricity consumption by formulating internal company standards and developing innovative technology, etc.</li> </ul>
	Technology	Medium-and long-term	<ul style="list-style-type: none"> <li>Risk of missing out on business opportunities if we fall behind in fiercely competitive technology development (energy savings, low-carbon services, etc.) and cannot meet market needs</li> </ul>	<ul style="list-style-type: none"> <li>Promote innovation and develop products/services that address customers' climate change issues</li> </ul>
	Reputation	Short-to long-term	<ul style="list-style-type: none"> <li>Increased cost of responding to demands from stakeholders (investors, customers, etc.)</li> <li>Negative impacts on ratings and sales due to delays in responding to external demands</li> </ul>	<ul style="list-style-type: none"> <li>Formulation and promotion of our Medium/Long-term Environmental Vision and Environmental Action Plan</li> <li>Proactive information disclosure to ensure transparency in our climate change strategy</li> </ul>
Physical (Natural disasters etc.)	Chronic/Acute	Short-to long-term	<ul style="list-style-type: none"> <li>Increased cost of responding to changing rainfall/weather patterns, higher average temperatures, higher sea levels, droughts, etc.</li> <li>Increased recovery costs when operations, including supply chains, stop due to increasingly severe abnormal weather events</li> </ul>	<ul style="list-style-type: none"> <li>Implement measures such as greater multi-sourcing, stronger BCP measures, and conducting surveys of suppliers' business continuity systems</li> <li>Assess potential water risks and undertake monitoring</li> </ul>

#### <Opportunities>

Opportunity type	Term	Details	Key responses
Products/services	Short-to long-term	<ul style="list-style-type: none"> <li>Increased sales by developing and supplying products and services that are highly energy-efficient</li> </ul>	<ul style="list-style-type: none"> <li>Development and supply of high-performance, energy-saving 5G virtualization base stations, high-performance, low-energy supercomputers, etc.</li> </ul>

Market	Short-to long-term	<ul style="list-style-type: none"> <li>Seizing new market opportunities for climate change solutions created using ICT</li> </ul>	<ul style="list-style-type: none"> <li>Development and supply of measures to calculate and visualize CO<sub>2</sub> emissions in supply chains and more efficiently search for new materials in the shift to zero emissions</li> </ul>
Resilience	Short-to long-term	<ul style="list-style-type: none"> <li>Increased sales through new products and services for resilience enhancement</li> </ul>	<ul style="list-style-type: none"> <li>Development and supply of disaster prevention information systems and AI predictive water management systems to forecast river levels during floods</li> </ul>

## Scenario Analysis

### Premise

In FY2021, the Fujitsu Group conducted scenario analyses out to 2050 using scenarios for 1.5°C and 4°C of global warming. The analyses studied businesses likely to be impacted by climate change in the following areas: Sustainable Manufacturing (sectors studied: petrochemicals, automotive, foods, electronic device-related businesses), Trusted Society (sectors studied: public sector, transportation, energy-related businesses), and Hybrid IT (sector studied: datacenter-related businesses).

Scenario selection	<ul style="list-style-type: none"> <li>1.5°C, 4°C scenarios</li> </ul> <p>*Selected based on data from the IPCC, IEA, IRENA, etc.</p>
Target businesses	<p>Opportunity-focused analysis: Addressing climate-related risk in client industries</p> <ul style="list-style-type: none"> <li>Sustainable Manufacturing (sectors studied: petrochemicals, automotive, foods, electronic device-related businesses)</li> <li>Trusted Society (sectors studied: public sector, transportation, energy-related businesses)</li> </ul> <p>Analysis of both risks and opportunities: Addressing climate-related risk in Fujitsu businesses and client industries</p> <ul style="list-style-type: none"> <li>Hybrid IT (sector studied: datacenter-related businesses)</li> </ul>
Term	<ul style="list-style-type: none"> <li>2050</li> </ul>

### Analysis steps & details

The analysis was conducted in 4 steps: assessment of risk severity, definition of scenarios, evaluation of impacts on business, and discussion of countermeasures.

We began by organizing the risks and opportunities for the target businesses based on data such as the TCFD recommendations and external reports. We also conducted workshops to look at the qualitative aspects of business impacts stemming from the respective items from the perspectives of Fujitsu and industry generally, and we assessed the severity of each risk or opportunity as "High", "Medium" or "Low". We then considered the future changes in each of the items classified as having a "High" severity and defined our scenarios using data from agencies such as the IPCC, IEA, and the Ministry of the Environment, together with the evidence provided in various reports. Specifically, we held an executive input session to consider global outlooks for 2050 given temperature rises of 1.5°C and 4°C, and then went on to consider the global outlook for each of the target industries, using tools such as Five Forces analysis. (See below for the 1.5°C global outlook.)

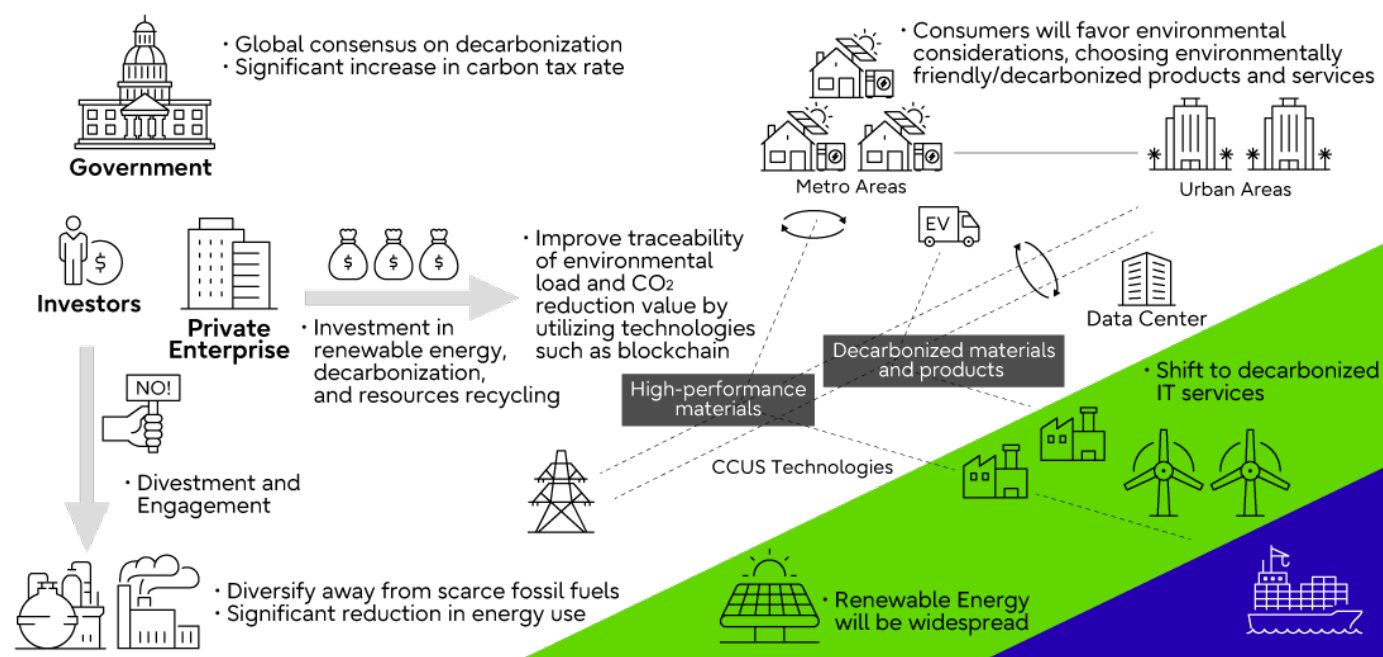


Fig. 1.5°C global outlook "A carbon-neutral world in 2050"

To look at the impacts on business, we then tentatively calculated the qualitative gap between the scenarios and our existing strategies and plans with respect to risks and opportunities. For Hybrid IT (sector studied: datacenter-related businesses), we discussed how the impacts of climate change on business would affect our Profit and Loss Statement, specifically looking at which financial indicators would be impacted and in what ways. We then summarized those impacts by developing calculation logic for each impact. Both internal and external data and information were used to confirm the positive (opportunities) and negative (risks) impacts on operating profit in 2050. For example, the calculations for the 1.5°C scenario showed rising costs due to changes in power prices, but also revealed that there will be increased demand for carbon-neutral datacenters and for datacenters generally due to increased communications traffic as the uptake of smart devices accelerates. Overall, the calculations showed that the negative financial impacts of risks will be outweighed by the positive financial benefits arising from opportunities, ultimately leading to a net positive financial impact on operating profits.

Our analysis of Sustainable Manufacturing (sectors studied: petrochemicals, automotive, foods, electronic device-related businesses) and Trusted Society (sectors studied: public sector, transportation, energy-related businesses) focused on the business opportunities arising from climate change, assuming the potential to establish new climate change-related markets and concluding that the net impact on sales in 2050 would be positive.

Finally, we held a workshop in which we organized the trends in each industry that had been identified when defining the scenarios and the direction of measures to deal with the business impacts requiring emphasis. In specific terms, during the group work we reviewed the current initiatives and gathered views on the directions that future initiatives should take, taking into account the expectations on Fujitsu in the medium- and long-term.

## Analysis results

Because we were able to confirm that the study and development directions for our business unit offerings are aligned with the opportunities shown in the scenario analyses, and that countermeasures for the identified risks are also being prepared, our assessment was that Fujitsu's businesses are strategically resilient from a medium- and long-term perspective.

Using the scenario analysis results as one input for business consideration, we also announced the value proposition themes for our Key Focus Areas such as Carbon Neutrality (promoting the visualization and reduction of CO<sub>2</sub> emissions), Resilient Supply Chain (resilient response to uncertainty) in the Sustainable Manufacturing area, and Sustainable Energy & Environment (carbon neutrality through green energy) in the

Trusted Society area. We are now progressing with discussions on the details of our offerings, considering the opportunity-related measures revealed by the scenario analyses.

### <Opportunity Analysis>

\* Main Risk and Opportunity Items

Policy / regulation, markets, technology, reputation

Natural disasters

Target businesses	Sectors studied	Risk severity assessment (both 1.5°C and 4°C)		Scenario definitions	Countermeasure considerations (in part)
		Policy/regulation, markets, technology, reputation	Natural disasters		
Sustainable	Petrochemical businesses	Proliferation of ICT in recycling-based business platform in the shift to carbon-neutrality	Increased damage to factories/supply chains due to heightened risk of natural disasters	1.5°C scenario	
		Carbon pricing	Flooding / Changing weather patterns  More severe abnormal weather events	Switch to environmentally friendly products that use carbon-neutral materials throughout the supply chain, increasing portfolio reform, increased demand for greater traceability and more efficient R&D	<ul style="list-style-type: none"><li>Visualization of CO<sub>2</sub> emissions throughout the supply chain, support for strategies and policies aimed at carbon-neutrality</li><li>Eco-friendly materials development solutions that use materials informatics</li><li>Management visualization with an ESG pivot, formulation and implementation of SX measures through data-driven management</li></ul>
		Emissions targets		4°C scenario	
		Energy-saving measures		Increased demand for resilient factories and supply chains due to increasingly severe natural disasters	<ul style="list-style-type: none"><li>Support for risk event simulation and timely provision of risk information</li><li>Rapid solutions through data-driven management (review of manufacturing systems, suppliers, SCM, etc.)</li></ul>
		Key product / Service price variations			
	Automotive businesses	Stronger regulation of internal combustion engines; widespread adoption of electric vehicles, move toward carbon-neutrality in the entire product life cycle	Increased damage to factories/supply chains due to heightened risk of natural disasters	1.5°C scenario	
		Carbon pricing	Flooding / Changing weather patterns	Increased demand for services such as MaaS and greater supply chain traceability to help reduce environmental impacts through the entire life cycle	<ul style="list-style-type: none"><li>Visualization of CO<sub>2</sub> emissions throughout the supply chain, support for strategies and policies aimed at carbon-neutrality</li><li>Support for EV demand (e.g., circular management of EV batteries)</li><li>Management visualization with an ESG pivot, formulation and implementation of SX measures through data-driven management</li><li>Process automation services using digital technology, from design through to manufacturing and maintenance</li></ul>
		Emissions targets		4°C scenario	
		Key product / Service price variations		Faster rollout of internal combustion engines, increased demand for advanced technology. Also, increased demand for enhanced business continuity and stability in raw materials procurement in the face of more severe natural disasters	<ul style="list-style-type: none"><li>Support for risk event simulation and timely provision of risk information</li><li>Rapid solutions through data-driven management (review of manufacturing systems, suppliers, SCM, etc.)</li><li>Engineering outsourcing service which contributes to acceleration of development processes/technology and selection of management resources</li></ul>
		Proliferation of next-generation technology			
Changes in investor sentiment					



Food-related businesses	Increased awareness of ethical consumption, promotion of resource recycling and biodiversity, etc.	Increased damage to agriculture due to heightened risk from natural disasters and temperature rises	<b>1.5°C scenario</b>	
	Key product / Service price variations	Higher average temperatures	Changed consumer awareness leading to increased demand for measures to deal with food waste and support smart agriculture, certificates of origin, and environmentally friendly packaging materials	<ul style="list-style-type: none"> <li>Visualization of CO<sub>2</sub> emissions throughout the supply chain, support for strategies and policies aimed at carbon-neutrality</li> <li>Support for greater traceability throughout the value chain (supply-demand optimization, help with changes in consumer behavior)</li> <li>Management visualization with an ESG pivot, formulation and implementation of SX measures through data-driven management</li> </ul>
	Proliferation of next-generation technology	More severe abnormal weather events	<b>4°C scenario</b>	
Electronic device-related businesses	Energy savings in factories and growth in the market for products for EVs; potential for fundamental manufacturing reforms, such as 3D printers and the "buy local" movement	Increased damage to factories/supply chains due to heightened risk of natural disasters, water shortages	<b>1.5°C scenario</b>	
	Carbon pricing	Flooding / Changing weather patterns	Proliferation of energy/labor-saving technologies. Increased demand from radical changes to business models (demand chains, etc.)	<ul style="list-style-type: none"> <li>Visualization of CO<sub>2</sub> emissions throughout the supply chain, support for strategies and policies aimed at carbon-neutrality</li> <li>Process automation services using digital technology, from design through to manufacturing and maintenance</li> <li>Management visualization with an ESG pivot, formulation and implementation of SX measures through data-driven management</li> </ul>
	Emissions targets		Increased demand for higher labor productivity in production sites and the construction of factories and supply chains capable of handling the risks posed by natural disasters	<ul style="list-style-type: none"> <li>Process automation services using digital technology, from design through to manufacturing and maintenance</li> <li>Support for risk event simulation and timely provision of risk information</li> <li>Rapid solutions through data-driven management (review of manufacturing systems, suppliers, SCM, etc.)</li> </ul>
Trusted Society	The values by which we select cities and services, such as environmental concerns, will change as we shift to carbon neutrality	Increased damage to cities, buildings, and infrastructure due to heightened risk from natural disasters	<b>1.5°C scenario</b>	
	Carbon pricing	Flooding / Changing weather patterns	Increased demand for quantifying and visualizing new values, such as environmental concerns, and the digitalization of urban and energy infrastructure	<ul style="list-style-type: none"> <li>Services/solutions related to prediction and regulation of the energy supply-demand balance using real-time data as green energy is used to transition to a carbon neutral society</li> </ul>
	Emissions targets	More severe abnormal weather events	<b>4°C scenario</b>	
Public sector, transportation, energy-related businesses	Key product / Service price variations		Increased demand for resilient urban infrastructure	<ul style="list-style-type: none"> <li>Construction of Digital Twin platforms, enhanced use of simulations, optimization of urban infrastructure that caters for population flows and individuals, support for resilience in transport and logistics, disaster prevention/minimization, etc.</li> </ul>

**<Risk & Opportunity Analysis>**

Target businesses	Sectors studied	Risk severity assessment (both 1.5°C and 4°C)		Scenario definitions	Countermeasure considerations (in part)
		Policy/regulation, markets, technology, reputation	Natural disasters		
Hybrid IT	Datacenter-related businesses	Traceability of environmental values, datacenter electrification, and the adoption of smart technology will all progress	Increased damage to datacenters due to heightened risk from natural disasters	1.5°C scenario	
		Emissions targets	Higher average temperatures	Energy savings and environmental concerns become the standard for service selection by customers, and carbon neutrality in datacenters themselves becomes a source of competitive strength	• Highly energy-efficient datacenters, etc.
		Key product / Service price variations	More severe abnormal weather events	4°C scenario	
		Proliferation of next-generation technology		Increased demand for resilient datacenters. Disaster risk for Fujitsu-owned datacenters is also increasing and countermeasures are needed	• Disaster recovery center services in case disasters occur • Resilient earthquake-proof datacenters equipped with every security measure, etc.
		Changes in investor sentiment			

\* The above scenario analyses are intended to verify the strategic resilience of Fujitsu businesses based on an assumed hypothesis and are positioned as one simulation that takes into account future uncertainties.

**Risk Management**

As part of our company-wide risk management system, we have established the Risk Management and Compliance Committee to identify, assess and manage risks across the entire Fujitsu Group, including those related to climate change. To conduct company-wide risk assessments on a regular basis, the committee prepares tools, distributes them to each employee responsible for risk management and compliance, and gathers responses. The departments in charge of each risk across the company utilize these tools to conduct assessments on items such as the impact and likelihood of occurrence related to risk threats and the status of countermeasures, and they also provide responses regarding those risk threats. Climate change-related risk assessments are conducted by all relevant departments, using information collected from across the company, based on the expertise of each department in areas such as policy, reputation, natural disasters, the supply chain, and products and services. The Risk Management and Compliance Committee conducts an integrated matrix analysis of the assessments returned by each department with respect to impact severity and likelihood, and then identifies high-priority risks at the company-wide level. The results of this analysis are reported to the Board of Directors.

The Sustainable Management Committee shares the business risks, opportunities, and countermeasures resulting from climate change, and manages their progress. The Fujitsu Group has also established environmental management systems based on the ISO 14001 standard. Under these systems, we monitor regulatory compliance and other risks.

**Metrics and Targets**

In April 2021, the Fujitsu Group adopted a GHG emissions reduction target consistent with 1.5°C of global warming and committed to reducing its emissions by 71.4% (on 2013 levels) by 2030. To reach that target, we have set GHG emissions reduction targets and are managing our GHG emissions and our rate of renewable energy adoption as indicators.

In FY2021, we emitted 489 ktons-CO<sub>2</sub> against our annual GHG emissions target of 517 ktons-CO<sub>2</sub>, achieving a reduction of 28 ktons-CO<sub>2</sub>, which exceeded our reductions target. We also increased our use of renewable energy by as much as 20%, against our annual target of 13%. Specific initiatives include a Power Purchase Agreement signed in April 2022 by Fujitsu Australia Limited (FAL) to procure renewable energy for the next 10 years from the Sapphire Wind Farm(\*4), operated by CWP Renewables. As of June 2022, around 40% of the power supplied to FAL datacenters was renewable energy. This equates to roughly 30% of the annual power use by the entire FAL organization. This measure alone has enabled FAL to offset around 30 ktons-CO<sub>2</sub> of its annual greenhouse gas emissions.

(\*4) Sapphire Wind Farm: Largest wind-operated power station in NSW, run by CWP Renewables.

## Environmental Action Plan

# Fujitsu Group Environmental Action Plan

## Operating Environment and Growth Strategy

### Changing Environmental Activities in Line with Our Business Model Transformation

Originally a manufacturer of telecommunications equipment, Fujitsu developed into a global ICT enterprise with vertically integrated operations in three sectors: Technology Solutions offers a range of IT-based services and solutions, Ubiquitous Solutions designs and manufactures products such as PCs and mobile phones, and Device Solutions is responsible for developing the semiconductor business. Structural reforms undertaken since FY 2015 have channeled most management resources into the core sector of Technology Solutions. In FY 2019, Fujitsu repositioned itself as a Digital Transformation (DX) enterprise that aims to make full use of digital technologies in the creation of innovative services and business processes.

The nature of the Fujitsu Group's environmental impact has changed as a result of this modified business model. As an example, most energy consumption in the past was linked to the manufacture of PCs and our semiconductor and electronic component operations, but that requirement is declining significantly. Conversely, the expansion of cloud computing and the Internet of Things (IoT) is driving increased power consumption in data centers, and this growing trend is expected to continue. We are therefore focusing at present on energy conservation, efficiency enhancements and the use of renewable energy in our data centers. In this way, the Fujitsu Group is implementing environmental activities that respond to the demands of society while also supporting the corporate growth strategy.

## Operating as a Responsible Global Corporate Citizen

Recent years have seen a further ramping up of demand for initiatives aimed at building sustainable communities on a global scale, including the adoption of the Sustainable Development Goals (SDGs) by the United Nations and the coming into effect of the COP 21 Paris Agreement. The Fujitsu Group employed a materiality analysis in a Groupwide review designed to enhance the effectiveness of activities that aim to contribute to sustainable development. This analysis identified seven priority issues including the environment; human rights, diversity and inclusion; wellbeing; and supply chain. The result is a unified framework under the banner of Global Responsible Business (GRB), which will oversee activities that strengthen initiatives in non-financial areas while striving for 'sustainability management' worthy of a responsible global corporate citizen.

## History of the Environmental Action Plan

### Environmental Awareness Contributes to Sustainability for Our Customers and Society

The Fujitsu Group has formulated an Environmental Action Plan since 1993 and continues to broaden the scope of its environmental activities. Between stages I and V (FY 1993-2009) the objective was to significantly reduce the environmental impact of the Fujitsu Group itself. Far-reaching measures were implemented throughout our factories and offices to cut CO<sub>2</sub> emissions and chemical pollutants, to reduce waste, and so on. In stage VI (FY 2010-2012), we expanded the focus of our activities to three important initiatives. In addition to strengthening measures to lessen our own impact on the environment, we supported similar efforts by customers and society as a whole and also took on the challenge of conserving biodiversity. During stages VII and VIII (FY 2013-2018), we clearly demonstrated our intention of using technology to contribute to the

resolution of environmental challenges for our customers and society. To further reduce our own environmental footprint, we extended activities to include key partners and the whole supply chain. In stage IX (FY 2019-2020), we broadened the operational efficiency of air conditioning equipment controlled by artificial intelligence (AI) in our data centers with the intake of external air. We also purchased certificates for green power and renewable energy, in line with regional characteristics and economic rationality, and boosted the use of renewable energy at our business sites. Furthermore, we utilized blockchain and other leading-edge ICT technologies unique to the Fujitsu Group to promote and expand the use of renewable energy.

The Fujitsu Group will continue responding to the demands of changing times and will deepen and further develop its environmental activities with the goal of helping to create a sustainable and rewarding society.

## Fujitsu Group Environmental Action Plan (Stage X)

### Strengthening Our Response to Global Societal Challenges

The Global Risks Report 2021 (\*1) ranks as major risks, by likelihood of occurrence and by impact, climate-related matters including climate change, resource circulation and biodiversity loss. Regarding climate change, the IPCC's special report Global Warming of 1.5°C (\*2) recommends a more rapid transition to a decarbonized society. The global initiative Science Based Targets set a goal for reductions in greenhouse gas (GHG) emissions to limit global warming to 1.5°C and called on companies to set their own ambitious targets.

In terms of resource circulation, the issue of waste plastics is a global concern and the use of plastics is being questioned in Japan and elsewhere. As for biodiversity, when considering a post-2020 biodiversity target, we are discussing ways of reducing negative impacts on biodiversity throughout our supply chain.

Given this background, the Fujitsu Group has specified targets that address the three global societal challenges of climate change, resource circulation and living in harmony with nature (conservation of biodiversity). As we undertake workstyle reforms and restructure our business operations, we will focus on these targets over the two-year period from FY 2021 to FY 2022 by working to minimize negative environmental impacts in the supply chain.

(\*1) An annual report issued by the World Economic Forum that lists, by likelihood and by impact, the major risks facing the world.

(\*2) A special report issued by the Intergovernmental Panel on Climate Change (IPCC). This report was submitted to the 48th Session of the IPCC in October 2018.

### Key Topics

As we enter the era of a 'new normal', we have set targets in line with the societal challenges of climate change, resource circulation and coexisting with nature.



- Climate Change: Strengthening our commitment to meet the target of limiting global warming to 1.5°C
- Resource Circulation: Maintaining and enhancing efforts in the areas of resource-saving product design (with an emphasis on reducing the use of plastics) and water risk assessments throughout the supply chain
- Living in Harmony with Nature: Based on global trends, a new target to visualize impacts on biodiversity



## Target Period

The two-year period from FY 2021 to FY 2022

### Environmental Action Plan

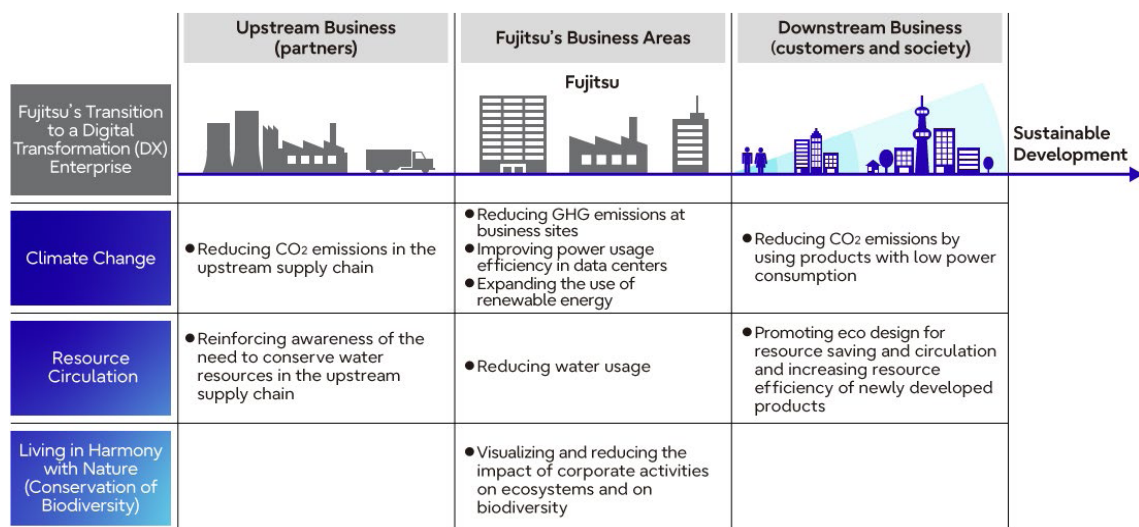


Image of Environmental Action Plan Stage X

Targets (to be achieved by FY2022)		FY2021 Achievements (FY2021 Target)
<b>Climate Change</b>		
1.	Reduce greenhouse gas (GHG) emissions from business sites each year by 4.2% or more, compared with the base year of FY2013	11.7% reduction (37.2% reduction from the base year)
2.	Improve PUE (*3) (Power Usage Effectiveness) of our data centers by 3%, compared with FY2017	1.56 (FY2021 target : 1.57)
3.	Increase renewable energy usage to 16% of total electricity	20% (FY2021 target : 13%)
4.	Reduce CO <sub>2</sub> emissions due to power consumption during product usage by 17% or more, compared with FY2013	37% reduction (FY2021 target : 16% reduction)
5.	Drive activities to reduce CO <sub>2</sub> emissions in the upstream supply chain.	Requests to key partners to undertake reduction activities 100% completed
<b>Resource Circulation</b>		
6.	Promote eco design for resource saving and circulation and increase resource efficiency of newly developed products by 10% or more, compared with FY2019	10.1% improvement (FY2021 target : 5% improvement)
7.	Reduce water usage by 30,000 kiloliters or more by implementing water resource conservation measures	56,671 kiloliters reduction (FY2021 target : 19,000 kiloliters reduction or more)

	8. Reinforce awareness of the need to conserve water resources in the upstream supply chain	Requests to key partners to undertake conservation activities 100% completed
<b>Living in Harmony with Nature (Conservation of Biodiversity)</b>		
	9. Visualize and reduce the impact of corporate activities on ecosystems and on biodiversity	Based on global-level discussions, the evaluation indicator of 'Ecological Footprint' was selected, and activities have commenced to establish the evaluation methodology.

(\*3) PUE (Power Usage Effectiveness): An indicator of the efficiency of electric power usage by the data center. This value is calculated by dividing the data center's total electric power consumption by the electric power consumption of servers and other ICT devices. The closer the value is to 1.0, the higher is the efficiency.

## Environmental Action Plan

# Climate Change

## External Trends

### Accelerated Controls on GHG Emissions are Required for Carbon Neutrality

The Paris Agreement, adopted in December 2015, set out a long-term, shared worldwide goal of limiting the average global temperature increase to considerably less than 2°C and preferably 1.5°C over pre-Industrial Revolution temperatures, as well as the goal of carbon neutrality (net zero emissions) by the second half of this century. Correspondingly, moves aimed at achieving a carbon neutral society have been accelerating on a global scale.

The Task Force on Climate-related Financial Disclosures (TCFD) was established in December 2015 by the Financial Stability Board, which includes participants representing central banks, financial regulatory authorities and finance ministries from major countries. The TCFD requests companies to use multiple climate scenarios to evaluate the climate-related risks and opportunities to their business and to assess and disclose the financial impact. Various international initiatives have also been launched, such as Science Based Targets (SBT), which calls for corporate emissions reduction goals designed to meet the 1.5°C target, and RE100, which calls for companies to source 100% of the electricity they use from renewable energy. Furthermore, CDP (\*1), which runs the global disclosure system for investment that takes into account Environmental, Social and Governance (ESG) factors, requests that companies reduce GHG emissions by at least 2.1% year-on-year through voluntary efforts.

(\*1) CDP: An international not-for-profit organization providing the only global system for companies and cities to measure, disclose, manage, and share vital environmental information. CDP works with major institutional investors around the world to encourage companies to disclose their impact on the environment and natural resources and to adopt measures that mitigate the impact.

## Fujitsu's Position

### GHG Emissions Reductions are a Critical Issue for the Fujitsu Group

The Fujitsu Group, as an entity with global operations, is fully aware that climate change is a serious worldwide issue that spans national and regional boundaries. For example, disasters triggered by climate change can disrupt procurement, logistics and energy supply networks, which in turn interrupts the process of supplying materials and energy to business sites. Regulations governing GHG emissions have an impact on the development and production of products and services, and any delays in responding to requirements can lead to lost business opportunities.

Since launching the Fujitsu Group Environmental Action Plan, we have treated the reduction of GHG emissions as a critical issue and worked to achieve the defined targets.

Most of the GHG emissions generated by the Fujitsu Group derive from purchased electricity, not from the combustion of oil or gas. Advances in 5G technology will lead to the expansion of cloud computing, IoT and mobile communications, thereby spurring increased power consumption in data centers, and this growing trend is expected to continue. We are therefore focusing on reducing power consumption by conducting energy conservation audits and regular power usage checks in our data centers, as well as in our factories and production lines in Japan and elsewhere.

## Approach under the Fujitsu Group Environmental Action Plan (Stage X)

### Focusing on Expanding the Use of Renewable Energy

In May 2017, the Fujitsu Group formulated the FUJITSU Climate and Energy Vision, its medium- to long-term environmental vision. In August of the same year, the company obtained SBT certification for 2°C-aligned GHG emissions reduction targets. The SBT initiative aims to significantly reduce greenhouse gases over the medium to long term by encouraging companies to set voluntary GHG emissions reduction targets based on scientific knowledge compiled by organizations such as the IPCC (\*2). Given the accelerating global trend toward carbon Neutrality, the Fujitsu Group reviewed its position and revised its target to reduce GHG emissions from business sites in FY2030 from 33% to 71.4% below FY2013 levels. On April 15, 2021, this revised figure was successfully validated as a 1.5°C-aligned target by SBT. In April 2021, we revised its reduction targets in fiscal 2030 from 33% to 71.4% below fiscal 2013 levels and were validated as 1.5 °C-aligned targets by the SBT initiatives. In June 2022, we submitted a commitment letter to the SBT Initiative towards the Net-zero targets and received it.

In the Fujitsu Group Environmental Action Plan (Stage X), we are undertaking activities to “reduce GHG emissions at our business sites by at least 4.2% year-on-year”, in accordance with the 1.5°C SBT target.

The use of renewable energy is an important element in achieving carbon neutrality, and Fujitsu joined the global initiative RE100 in 2018. At Fujitsu Group locations in Japan and elsewhere, we are aiming to source 40% of the electricity used from renewable energy by 2030, with a goal of 100% by 2050. In the Fujitsu Group Environmental Action Plan (Stage X), we have set a target of “expanding to 16% the renewable energy usage ratio in terms of power generation”. From April 1, 2021, the largest facility in the Fujitsu Group, the Kawasaki Factory, switched over to 100% renewable energy for power consumed. This initiative accounts for approximately 5% of the electricity used by the Fujitsu Group in Japan. Furthermore, from October 1, 2021, we transitioned to fully renewable sources for the power consumed on the floors leased by Fujitsu at its headquarters in the Shiodome City Center building in Tokyo. This marks the first such attempt for the Fujitsu Group within a leased office facility in Japan.

In addition, Fujitsu intends to continue boosting purchases of green energy and renewable energy certificates, after considering relevant regional characteristics and the economic feasibility, and to implement more on-site renewable energy capacity. Use of the Fujitsu Group's leading-edge technological expertise in areas such as blockchain technology will also contribute to the spread and expansion of renewable energy.

(\*2) In 2017, Fujitsu obtained SBT certification for 2°C-aligned emissions reduction targets. In April 2021, these targets were revised for business sites in FY2030 from 33% to 71.4% below FY2013 levels, and these were successfully validated as 1.5°C-aligned targets by SBT.

<https://www.fujitsu.com/global/about/resources/news/press-releases/2021/0416-01.html>

#### RELATED LINKS

Actions and targets related to climate change initiatives under the Fujitsu Group Environmental Action Plan (Stage X)

- Reducing Greenhouse Gas (GHG) Emissions at Our Business Sites
- Improve Power Usage Effectiveness (PUE) at Our Data Centers
- Expand the Use of Renewable Energy

## Environmental Action Plan

# Reducing Greenhouse Gas (GHG) Emissions at Our Business Sites

## Our Approach

The Fujitsu Group considers the prevention of global warming an important issue. We have, therefore, formulated our medium- to long-term environmental vision, the FUJITSU Climate and Energy Vision, and aim to eliminate all CO<sub>2</sub> emissions from our business activities by 2050.

Among GHGs, our business sites (plants and offices, as well as datacenters) primarily emit CO<sub>2</sub> when energy (electricity, fuel oil, gas) is used, and perfluorocarbons (PFCs), hydrofluorocarbons (HFCs), sulfur hexafluoride (SF<sub>6</sub>) and nitrogen trifluoride (NF<sub>3</sub>) during the semiconductor manufacturing processes. We will set reduction targets in addition to complying with the relevant laws, and we are striving to reduce and control the volume of use and emission of these gases.

## Reducing CO<sub>2</sub> Emitted During Energy Consumption

About 99% of the Fujitsu Group's total GHG emissions arise from CO<sub>2</sub> emissions due to energy consumption. Therefore, we continuously promote the following energy-saving measures to reduce CO<sub>2</sub> emissions.

- Appropriate operation of equipment, improvement in management, and energy-saving measures focused on motive-power facilities (introduction of free cooling, inverters and energy saving equipment, fuel conversion, etc.)
- Increasing efficiency by reviewing the manufacturing process (innovations in production, development of green production technology)
- Maintaining appropriate room temperature for office air conditioning, saving electricity used in lighting and office automation equipment
- Measuring energy consumption for visualization and promoting use of the data so collected

## Reducing Emission of GHGs Other Than CO<sub>2</sub>

As for GHGs other than CO<sub>2</sub>, the Fujitsu Group mainly uses perfluorocarbons (PFCs), hydrofluorocarbons (HFCs), sulfur hexafluoride (SF<sub>6</sub>) and nitrogen trifluoride (NF<sub>3</sub>) at the semiconductor divisions. We are taking continuous steps to switch to gases with lower global warming potential (GWP) and install equipment to remove harmful gases in our new and existing production lines.

## FY 2021 Performance

Targets under the Fujitsu Group Environmental Action Plan (Stage X)	Results for FY2021
Reduce GHG emissions of our business sites by 4.2% or more every year (compared to FY 2013) (*1)	Reduction by 11.7% (*2)

(\*1) Target organizations: Business sites owned by Fujitsu and the Fujitsu Group. Includes major data centers.

(\*2) Reduction rate based on market standards

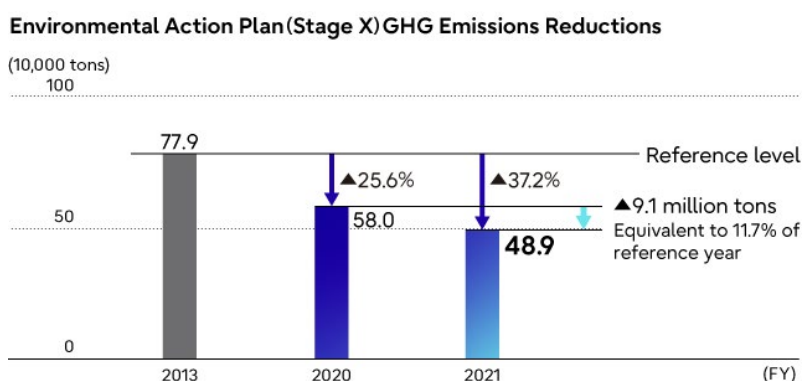


## Promoting Reduction in CO<sub>2</sub> Emitted During Energy Consumption

We continue to invest in energy-saving equipment (introduction and upgrade of BAT (\*3) equipment, mainly for air conditioning and lighting) and ensure their appropriate operation at the facilities at all business sites. We are also streamlining our production processes, saving electricity used for air conditioning, lighting and automation in offices, making energy consumption visible, and leveraging measurement data.

For instance, regarding our investment in air conditioners for server room expansions at the Yokohama System Center, by adopting equipment that is highly efficient, we contributed to reducing emissions by 1,548 tons-CO<sub>2</sub> in comparison to conventional air conditioners. We also improved facility operations at the Tatebayashi System Center (1,201 tons-CO<sub>2</sub>) by controlling the number of air conditioners, reviewing their operating conditions, suspending operation of pumps and air conditioning devices, and taking other measures. Through our own efforts, we carried out measures to reduce our emissions by roughly 7,000 tons-CO<sub>2</sub> (1.1% in comparison to last fiscal year).

As a result of these initiatives, we reduced our GHG emissions according to market standards in keeping with SBT, which is an objective in the Environmental Action Plan (Stage X), by 11.7% in comparison to our emissions in FY 2013.



(\*3) BAT (Best Available Technologies): Usable state-of-the-art technologies to reduce GHGs.

(\*4) Environmental Action Plan (Stage X) performance values for the reference year (FY 2013) and FY 2021 are the total values for business sites targeted by the Environmental Action Plan (Stage X).

(\*5) CO<sub>2</sub> conversion factors of purchased electricity are market standards in keeping for both the reference year (FY 2013) and FY 2021 performance values.

## Total Emissions of 600 ktons-CO<sub>2</sub> ★ in FY 2021

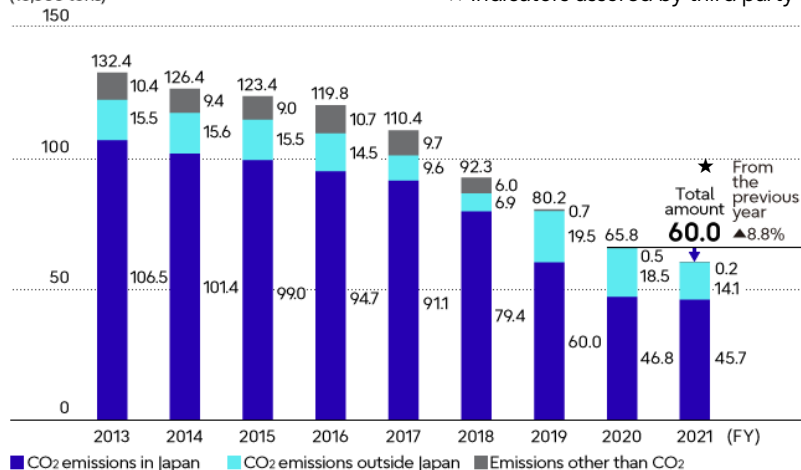
Our total GHG emissions in FY 2021 were 600 ktons-CO<sub>2</sub> (output level per sales amount: 16.7 tons-CO<sub>2</sub>/100 million yen). They increased overseas due to boundary changes (additions of DC with management authority), but decreased by 8.8% in comparison to FY 2020 for reasons such as the business transfer of our semiconductor division.

For details, please refer to pages 22-23 of the Fujitsu Group Integrated Report 2020 – Special Feature: “Progress Toward Becoming a DX Company”, Management Indicators and Global Responsible Business (GRB).

## Trends in Total Greenhouse Gas Emissions

(10,000 tons)

★ Indicators assured by third party



- (\*6) CO<sub>2</sub> emissions in Japan and overseas: The CO<sub>2</sub> conversion factor for purchased electric power in performance reports has been calculated with a fixed value of:
- In Japan - 0.570 tons-CO<sub>2</sub>/MWh from FY 2013 to FY 2015, 0.534 tons-CO<sub>2</sub>/MWh for FY 2016, 0.518 tons-CO<sub>2</sub>/MWh for FY 2017, 0.497 tons-CO<sub>2</sub>/MWh for FY 2018, 0.461 tons-CO<sub>2</sub>/MWh for 2019, 0.444 tons-CO<sub>2</sub>/MWh for FY 2020, and 0.441 tons-CO<sub>2</sub>/MWh for FY 2021
  - Overseas – Same coefficients as those used in Japan from FY 2013 to FY 2018, and the latest IEA values (by country ) for the relevant FY from FY 2019 onwards
- (\*7) Emissions other than CO<sub>2</sub>: These are converted to equivalent amounts of CO<sub>2</sub> using the global warming potential (GWP) for each gas.

➤ Case Studies

## Environmental Action Plan

# Improve Power Usage Effectiveness (PUE) at Our Data Centers

## Our Approach

Energy consumption in data centers is on the rise, due to factors such as the spread of cloud computing, and society is paying greater attention to the environmental performance of data centers.

Data centers account for approximately 40% of the CO<sub>2</sub> emissions (FY 2021) for each business in the Fujitsu Group. Since data center CO<sub>2</sub> emissions are expected to continue increasing along with the expansion of digitalization, the Fujitsu Group has a social responsibility to promote environmentally friendly data centers. At the same time, in terms of enhancing our business infrastructure, it has also become an important topic that we should work on from a long-term perspective.

## FY 2021 Performance

Targets under the Fujitsu Group Environmental Action Plan (Stage X)	Middle fiscal year (FY 2021 result)
Improve PUE (*1) at data centers by 3% or more. (Compared to FY 2017)	PUE 1.56 - Improvement of 1.6%

(\*1) PUE (Power Usage Effectiveness):

An index for power usage effectiveness at data centers. Expresses overall power consumption at data centers as a value divided by the power consumption of servers and other ICT devices. The closer the number is to 1.0, the greater the efficiency.

## Promoting Activities to Achieve Our Goals

We are moving forward with activities to improve PUE at data centers in Japan and around the world, based on the Fujitsu Group Environmental Action Plan. Due to the continued impact of the spread of COVID-19 in FY 2021, some of our activities were restricted by lockdowns in certain cities where our overseas data centers are located. However, overall, we carried out updates to air conditioning equipment and implemented extensive energy saving, and we were able to achieve our goals for FY 2021. We are attempting to reduce air conditioning power usage through expanded operational measures such as extending the operation time for air conditioning using outside air and free cooling in the middle of the plan, and striking a proper balance between the amount of heat generated by IT equipment and cooling capacity.

Continuing from the previous year, we also conduct functional evaluation and performance maintenance to determine whether the air conditioning equipment is performing at its proper capability. In parallel with our energy-saving activities, we are also working to expand the use of renewable energy to achieve carbon neutrality. (We are currently operating toward 100% renewable energy for cloud services in domestic data centers in 2022.)

## PUE values and calculation methods

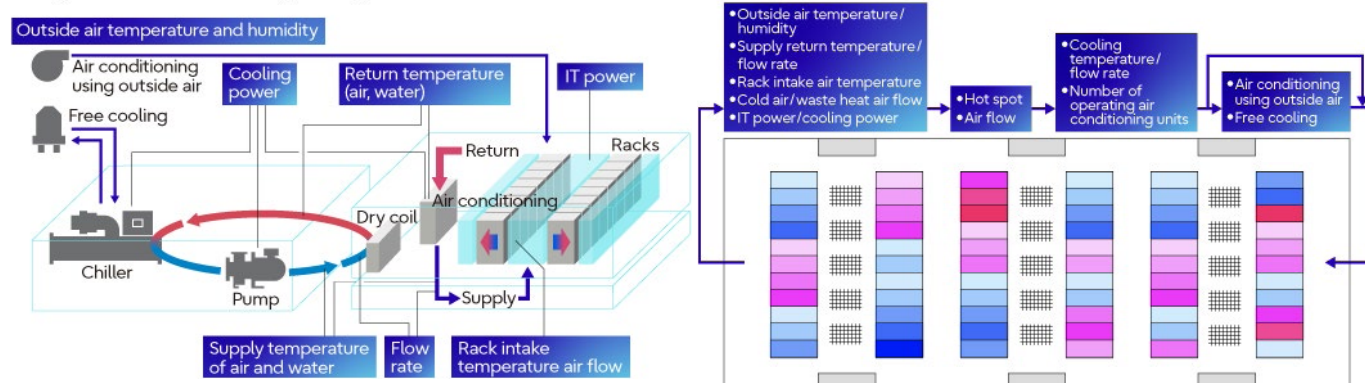
PUE Value	PUE calculation method, other
Range: 1.33 to 2.14 No. of data centers: 23	<ul style="list-style-type: none"> <li>• Apply the Green Grid</li> <li>• Work to implement improvements using DCMM</li> <li>• DCMM: Data Center Maturity Model</li> </ul>

## Examples of Initiatives in FY 2021

### Reducing Air Conditioning Power With a Focus on Improved Operation

Due to the impact of the spread of COVID-19, improvement activities could not be started as planned at some data centers. However, we are implementing overall air conditioning tuning according to IT power consumption (heat generation). We expanded the target floors through measures such as lessening the air conditioning temperature and cold water temperature, and adjusting the number of cooling equipment in operation. Furthermore, at data centers with air conditioning using outside air or free cooling, the outside air temperature was relatively low compared to the previous fiscal year, so we started operating them early in the middle of the plan in an effort to reduce power consumption for air conditioning. We are also expanding the target floors for AI control of air conditioning, which started operation at one domestic data center from FY 2019, and reduced the overall energy used for air conditioning by 15% to 20%. We plan to continue the rollout to include other data centers.

Image of Air Conditioning Tuning



### Promoting Improvements through Better Information Sharing with Overseas Data Centers

In an effort to coordinate our PUE improvement activities with overseas data centers and further enhance our activities, we conduct regular meetings remotely in order to share and communicate information such as the progress of improvement and know-how on improvement measures gained at each data center. We are planning to share related information on internal portal sites and to use the sophistication of data to visualize the progress status and improvement points. These measures will enable improvement activities to progress more smoothly in the future.

#### > Case studies

## Environmental Action Plan

# Expand the Use of Renewable Energy

## Our Approach

The popularization and widespread use of renewable energy is becoming increasingly necessary as a way of addressing global warming, securing stable energy supplies through the diversification of our energy sources, and as an energy-based foundation for economic growth.

The Fujitsu Group has established an environmental vision aimed at realizing a decarbonized society. The main pillars for this vision are a dedication to energy conservation, and the active implementation of renewable energy. To achieve this vision, we have set quantitative targets under the Environmental Action Plan, and are actively promoting the introduction and installation of solar power generation equipment at our business sites, as well as the purchase, use, and expansion of green power (electric power generated through 100% renewable energy).

## FY 2021 Performance

★ Indicators assured by third party

Targets under the Fujitsu Group Environmental Action Plan (Stage X)	Last fiscal year (FY2021 result)
Expand the rate of renewable energy used to 16%	20%★

(\*1) Target organizations: Fujitsu and the Fujitsu Group's own offices and managed rental offices

(\*2) Calculation Standard: 5 -3 -4 -5

Refer to "[Environmental Performance Data Calculation Standards](#)" for details.

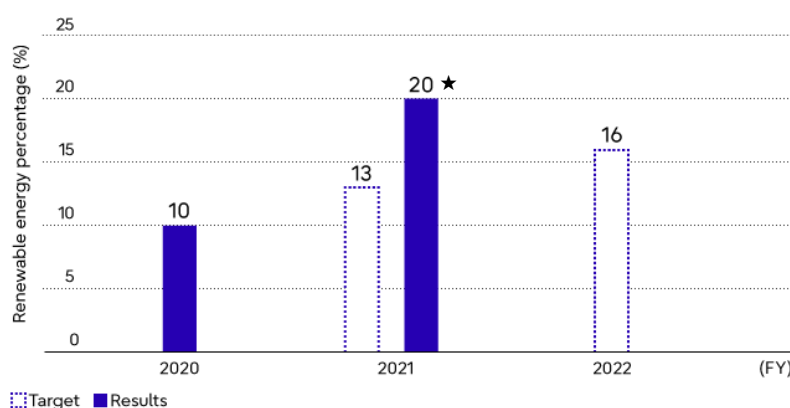
## Environmental Action Plan (Stage X) Initiatives

With the aim of achieving the Fujitsu Group's medium-term environmental goal of "using more than 40% renewable energy in FY 2030," we set a target under the Fujitsu Group Environmental Action Plan (Stage X) of expanding the rate of renewable energy we use to 16%. In FY 2021, through the purchase of green power and power generation through solar panels, the rate of our renewable energy use grew to 20%.

The amount of renewable energy used was 242 GWh★.

We will continue to work toward the implementation of renewable energy in both our domestic and overseas business offices, in order to further our purchase and usage of renewable energy.

Environmental Action Plan (Stage X) Renewable energy percentage





## Renewable Energy Procurement Principle

### Mandatory Requirement

- Renewable energy that can be reported through RE 100 activities
  - Power sources are Solar, Wind-power, Geothermal, Biogas, Small-hydro etc.
  - Environmental value (renewable attribute) can be pursued and verified
  - No double counting of environmental value

Ex.) Amortization of environmental value of renewable energy, to be executed through the system of public agency

### Recommended Requirement

- The electric power, in which power consumption to be combined with environmental value
  - The electric power, in which grid power and environmental value certification to be one set (The renewable energy to be generated in the same grid)
  - Power balancing to be managed. In time of emergence, minimum gap of power consumption and environmental value to be generated (within one year etc.)
- To select the renewable energy, by which we can contribute to local society
  - For example, by selecting the renewable energy in the same area as grid consumption, we can make "Local generation for local consumption" possible.  
Or to support the power generation company which makes effort to enlarge renewable energy power
- To procure the power from relatively new sites, in order to contribute the enlargement of renewable energy (Additionality)
  - To promote new project conjuncture, then to procure the power from it, we can contribute to increase the capacity of renewable energy of whole society
- To procure from the power generation site which was developed and constructed with the agreement of local society
  - To avoid making significant impact to the environment or society in which the power generation site is located

## Examples of Initiatives in FY 2021

### Introduction of Green Power

At Fujitsu, in addition to switching the Kawasaki Main Office to 100% renewable energy, we procured approximately 115 GWh of renewable energy at domestic plants, business sites and other locations.

#### > Case Studies



Kawasaki Main Office

## Environmental Action Plan

# Reduction of CO<sub>2</sub> Emissions by Reducing Power Consumption When Using Products

## Our Approach

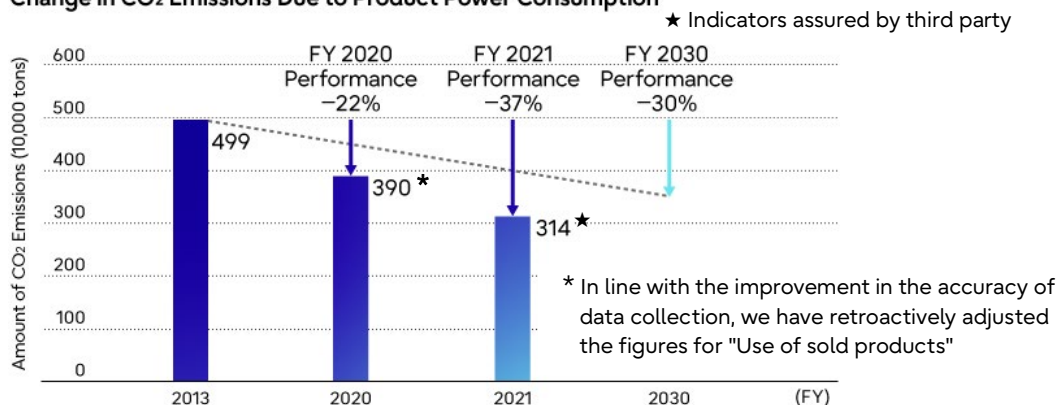
As ICT grows more and more common, we expect there to be an increase in energy demand in proportion to the higher performance and higher-density integration of servers and other ICT products. Various countries and regions are also expanding their energy-related regulations for ICT products, and energy efficiency is taking on increasing social importance as a factor in energy label conformance and green procurement requirements.

Here at the Fujitsu Group, we believe that we should work to improve the energy performance of our products during their use, in order to reduce GHG emissions. As such, we will actively implement energy-saving technologies and continue working to further improve the energy efficiency of products. Through these efforts, we will work to promote the development of products that contribute to reduced power consumption when in use.

## FY 2021 Performance

Targets under the Fujitsu Group Environmental Action Plan (Stage X)	Last fiscal year (FY2021 result)
Reduce CO <sub>2</sub> emissions due to product power consumption by 17% or more in comparison to FY 2013.	Reduced by 37%

Change in CO<sub>2</sub> Emissions Due to Product Power Consumption



## Fujitsu Group Environmental Action Plan (Stage X) Initiatives

Based on the Fujitsu Group's medium-term environmental goal of "reducing CO<sub>2</sub> emissions due to product power consumption in FY 2030 by 30% or more in comparison to FY 2013," we set a target in the Fujitsu Group Environmental Action Plan (Stage X) to reduce CO<sub>2</sub> emissions due to product power consumption by 17% or more in comparison to FY 2013 in FY 2022, as a transitional year. To achieve this target, each business unit goals to improve the energy efficiency of products that were expected to be developed in FY 2020 and FY 2021, then worked to meet them. Applications of energy-saving technologies include new, high-efficiency microprocessors and power supplies, energy-saving displays, optimized energy-saving controls, and the strengthening of power management features. In addition to these, we are actively pushing for the

aggregation of LSIs, reductions in the numbers of components, and the implementation of eco-friendly devices.

## **Attained a 37% Reduction in CO<sub>2</sub> Emissions in Comparison to FY 2013**

In FY 2021, as a result of applying and expanding energy-saving technologies in our servers, storage, PCs, and network devices, we were able to attain a 37% reduction in CO<sub>2</sub> emissions in comparison to FY 2013.

## **Working Toward Our Targets**

In order to achieve the targets set in the Fujitsu Group Environmental Action Plan (Stage X), each unit will work to further develop products with improved energy efficiency. We will also implement advanced energy-saving technologies and expand their application to our products, as part of our cross-Group policy to improve energy efficiency.

Looking toward the future, we aim to push the development of advanced eco-friendly devices, which will contribute to revolutionary improvements in energy efficiency, and aim for the products to be applied at an early stage.

➤ Case Studies

## Environmental Action Plan

# Activities to Reduce CO<sub>2</sub> Emissions in the Upstream Portion of the Supply Chain

## Our Approach

In addition to reducing our own emissions, the Fujitsu Group has also been requesting, as part of green procurement, that its suppliers engage in activities to reduce their own CO<sub>2</sub> emissions in order to help contain global warming. As a result, all of our primary suppliers have undertaken efforts to reduce their CO<sub>2</sub> emissions. Starting in FY 2016, we have also been expanding these efforts further upstream in the supply chain by requesting that our suppliers include their own suppliers (secondary suppliers from the perspective of the Fujitsu Group) in these activities.

We have participated in the CDP Supply Chain program since FY 2018, in parallel with the above-mentioned activities. Based on our international environmental research activities, we are taking a more in-depth look at the activities of our primary suppliers to reduce CO<sub>2</sub> emissions and conserve water resources, and considering the issues and our policies.

We expect that having the supply chain as a whole work toward reducing emissions can produce even greater reduction effects (synergies), while also expanding the network of these activities through the supply chain to cover an even wider area spreading beyond national boundaries. Through efforts such as these, the Fujitsu Group hopes to help create a carbon-free society for the future and a sustainable water environment.

## FY 2021 Performance

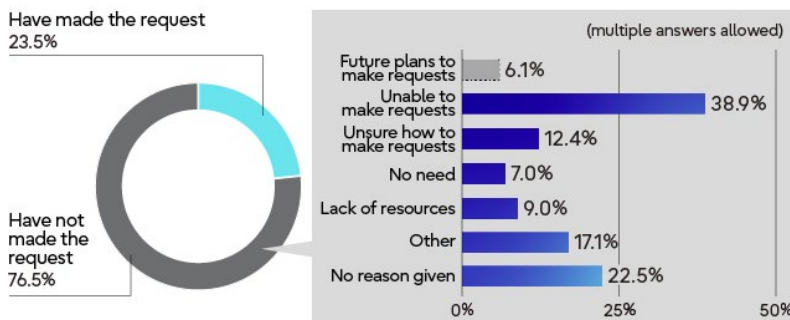
Targets Under the Fujitsu Group Environmental Action Plan (Stage X)	Results for FY2021
Reduction of CO <sub>2</sub> Emissions: Drive Activities to Reduce CO <sub>2</sub> Emissions in the Supply Chain	Requested that secondary suppliers (over 56,000 companies) engaged in activities to reduce emissions through primary suppliers of the Fujitsu Group (approximately 750 companies)

## Reduction of CO<sub>2</sub> Emissions: Requesting and Supporting the Expansion of Activities to Secondary Suppliers

The Fujitsu Group has requested that its primary suppliers, who account for the top 80% of the Group's procurement, to engage in activities to reduce their CO<sub>2</sub> emissions, and to expand these efforts to also include their own suppliers (the Fujitsu Group's secondary suppliers). We also conducted our own environmental survey to ascertain the status of activities by these suppliers. We then provided suppliers who responded to the survey with feedback in the form of a report that analyzed survey responses as a reference for their future activities, and we also requested that they further promote these activities and expand them to include their own suppliers.

As of the end of FY 2021, 23.5% (161 suppliers) responded that they had requested their own suppliers to engage in emissions reduction activities. Over 56,000 secondary suppliers have been asked to engage in emissions reduction activities, and this should substantially impact awareness.

### Status of primary suppliers' request that secondary suppliers engage in activities to reduce their CO<sub>2</sub> emissions



\*Non-responses and responses from primary suppliers with no secondary suppliers were excluded

## Offering Guidelines for Activities for Reducing CO<sub>2</sub> Emissions

The Fujitsu Group created original explanatory materials to facilitate the spread of activities for reducing CO<sub>2</sub> emissions throughout the entire supply chain, and since the end of November 2017, we have made the materials available on the company website and we have provided them to suppliers. The purpose of these materials was not only to give suppliers a greater understanding of the importance of these activities taking place in the supply chain, but also to serve as something they could use to request and assist such activities amongst their own suppliers. To fulfill our responsibilities as a global enterprise, the Fujitsu Group will continue to think about what must be done to contain global warming and will continue to take action.

"Guideline for activities for reducing CO<sub>2</sub> emissions" can be downloaded from the following sites.

- Japan: <https://www.fujitsu.com/jp/about/procurement/material/green/index.html>
- Global: <https://www.fujitsu.com/global/about/procurement/green/>

### Informational materials for business partners

**2. Practical activities: Procedure for target setting**

**1. Setting of Activity contents**

- 1) Extract feasible activities in-house.
- 2) Decide more suitable activities from the extractions.

**2. Selection of Progress Indexes (Numerical data)**

Select CO<sub>2</sub> emissions data, or data leading to CO<sub>2</sub> emissions directly.  
(e.g. p. 2. Practical activities: Examples for activity contents and progress indexes)

\* If it is (e.g. C) Select activities to be conducted and progress indexes to be controlled.

Activity items	Activity contents	Progress indexes
Saving energy (reducing lighting power consumption)	Switch off unnecessary lighting/ install LED	Implementation rate/Installation rate /Energy-saving rate
	Light off during break times	Time for lights off/Implementation rate
	Stop of servers on holidays	Stopping time/Stopping rate
Saving energy (reducing common-use facility power consumption)	Reduce overtime hours/ specify days on which all employees leave work at the same time	Implementation rate per department
	Utility time limits on reception/ conference room	Utility time/Energy-saving rate
Saving energy (reducing air-conditioning power consumption)	Appropriate temperature setting of air-conditioning systems	Implementation rate/Implementation period
	Installation of rooftop greening/ wall greening	Implementation rate/Greening area per building
Saving energy (promoting of renewable energy)	Installation of green electricity systems	Installation rate
Saving energy (innovative changes of lifestyles)	Encouragement of bicycle commuting of employees	Number of employees taking part in the initiative/Implementation rate
	Promotion of eco-driving	Implementation rate/ELV installation rate
Preserving biodiversity (preservation of CO <sub>2</sub> -absorbing resources)	Implementation of forest-preservation activities	Number of activities/Number of participants/Forestation land area/Number of trees planted
Conservation of paper resources	Promotion of paperless	Reduction volume/Implementation rate
Promotion of environmental awareness	Raise awareness by in-house education	Number of attendance/Attendance rate/ Test pass rate

Copyright 2017 FUJITSU LIMITED

## Environmental Action Plan

# Resource Circulation

## External Trends

### Strengthening Global Resource Circulation

Goal 12 of the Sustainable Development Goals (SDGs), adopted by the United Nations in September 2015, is 'Responsible consumption and production'. The actions that organizations are urged to take in order to meet this goal include the efficient use of natural resources, the appropriate management of chemical substances and waste products throughout the entire product life cycle, and significant reductions in the volume of pollutants emitted into the air, water, and soil. In addition, in March 2022, the European Commission announced its Sustainable Products Initiative (SPI), which is pivotal to the new Circular Economy Action Plan formulated in March 2020. The series of sustainable product standardization packages for the EU market in this announcement consists primarily of 5 measures, and companies need to closely monitor future trends.

### The Problem of Plastic Waste

According to a new report by the Organization for Economic Co-operation and Development (OECD), the volume of plastic waste generated globally is forecast to triple by 2060 from its 2019 level of 353 million tons. While the resumed fifth session of the United Nations Environment Assembly (UNEA-5.2) held in February 2022 acknowledged the usefulness of plastics, it also noted that the problem of plastic pollution is global in scale and includes the contamination of our oceans. It was decided that an intergovernmental negotiating committee would be established in the second half of 2022 with the task of formulating a legally binding global agreement to be finalized by the end of 2024. In view of these developments, companies need to implement plastic resource circulation throughout the life cycles of their products.

## Fujitsu's Position

### Aiming for Resource Circulation

The Fujitsu Group has a long-standing commitment to the "three R's" (reduce, reuse, recycle) relating to plastics and other resources. We are conducting ongoing discussions around resource circulation for our products, including reuse, recycling and the use of recycled materials, particularly in view of the acceleration of global action and the abovementioned announcement of Europe's new Circular Economy Action Plan in March 2020. We are continuing to promote the use of recycled plastics in our IT products, switching from plastic to cardboard packaging materials, and reducing the number of components used in our products while making them smaller, thinner, and lighter. Another focus for Fujitsu is the recycling of resources from used IT products and from waste generated at business sites. One of the targets we have been working towards in our Environmental Action Plan is the reuse of resources in used IT products, and having reached a resource reuse rate of over 90% for IT products used in business, we are now continuing our efforts by focusing on our management targets. In March 2022, we also announced proposed framework regulations for eco-design to be used in sustainable products as the first package of measures, promoting initiatives that target plastic waste in light of the urgent need to address the problem of plastic waste, as outlined above. Changes in our business model are also resulting in reduced volumes of waste as we bolster our efforts to further limit waste and recycle resources in order to make a stronger contribution to a society oriented toward resource circulation.



## Responses to the Plastic Resource Circulation Act

In response to environmental changes, both in Japan and overseas, involving the waste from products that use plastic, there is increasing demand for resource circulation of plastic products. This ranges from limiting the use of plastic products through to having local and municipal governments recycle plastics for use in other products, and developing regimes that will promote voluntary plastics collection and recycling by businesses. In line with this trend, Japan promulgated the “Plastic Resource Circulation Act” in June 2021. This Act targets the plastics used in a wide range of products and promotes measures to recycle plastic resources in each stage of a product’s life, from design right through to the treatment of plastic waste (3R + Renewable).

Fujitsu is designated as a “high-volume waste emitter” under the legislation, and as such, has set targets for recycling and limiting the production of plastic waste and is promoting activities in line with those targets.

Target: Promotion of zero-emissions activities for plastic waste and greater use of returnable plastics

FY2021 plastic waste volume: 1,582 tons

### RELATED INFORMATION

- Improving the Resource Efficiency and Resource Circulation of Products and Product Recycling
- Reducing the Amount of Water Used

# Improving the Resource Efficiency and Resource Circulation of Products and Product Recycling

## Improving the Resource Efficiency and Resource Circulation of Products

### Our Approach

As risks that threaten the sustainability of society and companies continue to rise, such as environmental destruction due to resource depletion and excessive mining, major fluctuations in resource costs around the world, and concerns about the supply of rare metals, the European Commission (EC) has established a new Circular Economy Action Plan (2.0) as a growth strategic pillar of the European Green Deal and is moving forward with measures to accelerate further implementation of resource efficiency into society. For example, the EC has proposed the Circular Electronics Initiative as a priority area, as well as maintenance for the eco design directive, and is promoting a circular economy through the entire life cycle of products. This is a growing trend all over the world. We believe that from the perspective of recycling resources, it is important for us to make efficient use of the resources in the ICT products that we provide to customers. We have engaged in a 3R design that draws on the principles of reduce, reuse, and recycle, and have developed our products with technology that is effective in reducing the amount of resources we use. We are also making efforts to improve resource efficiency and reduce our environmental burden by designing products to be lighter and smaller, using recycled plastics, reducing the number of parts, enhancing ease of disassembly, and improving recyclability. Our goal is to offer such products so that they provide even the customer with benefits, whether it be by making these products smaller, more lightweight, or designing them so they take up less space.

## FY 2021 Performance

Targets Under the Fujitsu Group Environmental Action Plan (Stage X)	Results for FY2021
Promoting improved resource conservation and recycling in our products and increasing resource efficiency in new products by 10% or more (compared to FY 2019).	Improved by 10.1%

## Improving the Resource Efficiency of New Products

In FY 2012, the Fujitsu Group created its own definition of resource efficiency, as the Group had previously not had a system that could comprehensively and quantitatively evaluate improvements in resource efficiency, and due to the fact that there were as of yet no public indices that could measure resource efficiency.

In FY 2020, we continued to use our indicators to evaluate products newly developed by Fujitsu, and worked to reduce product part quantities and reduce product size through smaller, thinner, and lighter parts and higher-density mountings.

## We Improved Resource Efficiency by 10.1%

By reducing the size and weight of our servers, PCs, network devices, and imaging devices, in FY 2021 we were able to improve resource efficiency by 10.1% with respect to efficiency in FY 2019.

## Working Toward Targets in the Fujitsu Group Environmental Action Plan (Stage X)

To achieve the targets set in the Fujitsu Group Environmental Action Plan, Fujitsu will continue current initiatives, while expanding development of new lightweight, rigid materials and the use of recycled materials. We will also widely publicize the eco-friendliness of our products in order to expand sales.

### REFERENCE INFORMATION Definition and Calculation of Resource Efficiency

Resource efficiency is evaluated by dividing the value of a production, by the environmental burden (in terms of use and disposal) of the elements (resources) comprising the products.

$$\text{Resource efficiency} = \frac{\text{Product value}}{\begin{array}{c} \text{Environmental burden} \\ \text{from resource usage} \\ \parallel \\ \Sigma (\text{Resource burden coefficient} \\ \times \text{Resource usage volume}) \end{array} + \begin{array}{c} \text{Environmental burden} \\ \text{from resource disposal} \\ \parallel \\ \Sigma (\text{Resource burden coefficient} \\ \times \text{Resource disposal volume}) \end{array}}$$

#### Definition of Each Item

Product value	To place emphasis on the valuation of reduction in environmental burden due to resource usage and disposal, product value is limited to those that related to resource usage and is set on a per-product basis. (Example of factor not considered: CPU performance improvements)
Resource burden coefficient	Environmental burden weighting coefficient that is specific to a particular resource and considers factors like exhaustibility, scarcity, and environmental impact from mining and disposal. Activities will begin with this figure set to a value of "1" for all resources.
Resource usage volume	Mass of each resource used in the product (excluding the mass of recycled plastic used).
Resource disposal volume	Mass of each resource disposed of (not reused) in connection with a post-use product (design value). Activities will begin with this figure set to a value of "0".

## Examples of Initiatives in FY 2021

### Featuring state-of-the-art optical transport technology, the 1FINITY T700 has improved resource efficiency and reduced energy consumption

The 1FINITY series are optical transport systems that support telecommunications carrier systems. Optical transport equipment transmits information and it sends data. The 1FINITY series separates the functionality of conventional optical transport equipment to enable capital investment suitable for the scale of the network, continuous network evolution, minimization of running costs, and flexible operation.



1FINITY T700

We have developed the 1FINITY T700 as part of the 1FINITY series. The 1FINITY T700 Transport Blade is capable of long-distance transport at 400 Gbps\*. The 1FINITY T700 is equipped with state-of-the-art optical transport technology and it allows flexible optical path (line) management.

From an environmental perspective, the 1FINITY T700 reduces the environmental burden in terms of both resource and energy conservation. The components of the 1FINITY T700 are smaller, fewer in number, consolidated, and modular, improving resource efficiency with respect to performance by 40.0% compared to previous models. Moreover, the use of industry-leading reduced power consumption technology has reduced power consumption with respect to transport performance by 45% compared to previous models.

The 1FINITY T700 features state-of-the-art optical transport technology and improved resource efficiency. Through this system, we will help to create an affluent society.

Gbps\* : A unit of data transport speed that indicates how many gigabits of data can be sent per second

> Case Studies

## Product Recycling

### Our Approach

The Fujitsu Group's recycling activities are based on the concept of Extended Producer Responsibility (EPR), which holds producers responsible for product design and manufacturing as well as disposal and recycling, and the concept of Individual Producer Responsibility (IPR), which holds a company responsible for its own products. Fujitsu is certified for area-wide disposal of industrial waste based on the Act to Promote Effective Utilization of Resources in Japan. In accordance with these concepts, Fujitsu Recycling Centers around Japan are entrusted to properly dispose of industrial waste, and one of Fujitsu's voluntary management indicators is "to reuse at least 90% of the resources in its ICT products for businesses."

### Changes in Resource Reuse Rates of End-of-life Business ICT Products

Item	FY 2019	FY 2020	FY 2021
Resource reuse rate (%)	91.1	91.6	92.9

> Case Studies

## Environmental Action Plan

# Reducing the Amount of Water Used

## Our Approach

The risk of a global water shortage is on the rise, due to such factors as climate change, the destruction of forests, and the economic growth and population boom in emerging and developing countries. Such a water shortage is a risk for companies as well, since it may very well affect the survival of their businesses. As such, it is important for us to recycle and reduce the amount of water we use.

Since the Fujitsu Group uses particularly large amounts of water in the manufacture of semiconductors and printed circuit boards, we believe it is necessary to reduce our water consumption in these areas especially. In addition to our general water conservation efforts, we have also worked to reuse and recirculate water, through methods such as pure water recycling and the reuse of rainwater. We are continuing our efforts to effectively use water resources in the Environmental Action Plan (Stage X).

## FY 2021 Performance

Targets under the Fujitsu Group Environmental Action Plan (Stage X)	Results for FY2021
Adding policies to reduce water consumption and reducing water usage by at least 30,000 m <sup>3</sup> by the end of FY 2022. <a href="#">(*1)</a>	Water consumption was reduced 83,000 m <sup>3</sup> (target for FY 2021: 19,000 m <sup>3</sup> )

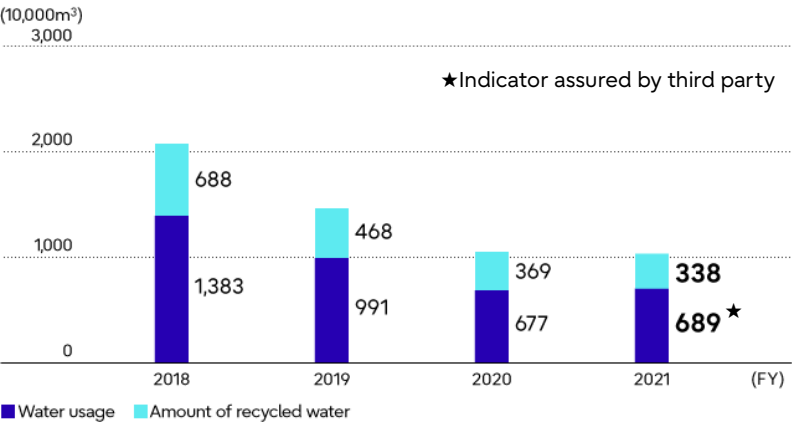
(\*1) Target organizations:  
Japan; Fujitsu and Fujitsu Group offices (excluding data centers)  
Overseas; Fujitsu and Fujitsu Group manufacturing sites

The policies we established in FY 2021 to reduce water usage include reducing the amount of water used in coating and cleaning processes, reviewing our water supply and wastewater through actions such as optimizing the water supply for our scrubbers, and upgrading air conditioners from water-cooled units to air-cooled units. We implemented these policies at each business site, plant, etc., so that we could make more efficient use of our water resources. As a result, in FY 2021 we reduced our water usage by 83,000 m<sup>3</sup>, which is 277% of the target of 30,000 m<sup>3</sup> as was set in the Fujitsu Group Environmental Action Plan (Stage X).

## Water Usage in FY 2021 was 6.89 Million m<sup>3</sup>★ (a 1.8% Increase Compared to the Previous Fiscal Year)

The total amount of water we used in FY 2021 was 6.89 million m<sup>3</sup> (output level per sales amount: 192 m<sup>3</sup>/100 million yen), a slight increase of 1.8% compared to FY 2020. 3.38 million m<sup>3</sup> of that usage was recycled water, which was a reduction of 8.4% in comparison to FY 2020. The total amount of water we used increased slightly, so recycled water comprised 49.0% of our total water usage, a 5.5%pt decrease from FY 2020.

Trends in Water Usage and Amounts of Recycled Water





## Environmental Action Plan

# Activities to Conserve Water Resources in the Upstream Portion of the Supply Chain

## Our Approach

We have also situated the conservation of water resources as a priority issue which we need to ask our suppliers to address, as well as the reduction of CO<sub>2</sub> emissions. We reviewed the questions we posed on our environmental survey forms so that we would be able to understand the status of our suppliers' activities and their actual circumstances, and are promoting the implementation of water risk assessments as the initial step for our water resource conservation activities.

We have participated in the CDP Supply Chain program since FY 2018, in parallel with the above-mentioned activities. Based on our international environmental research activities, we are taking a more in-depth look at the activities of our primary suppliers to reduce CO<sub>2</sub> emissions and conserve water resources, and considering the issues and our policies.

We expect that having the entire supply chain work toward reducing emissions can produce even greater reduction effects (synergies), while also expanding the network of these activities through the supply chain to cover an even wider area spreading beyond national boundaries. Through efforts such as these, the Fujitsu Group hopes to help create a sustainable water environment.

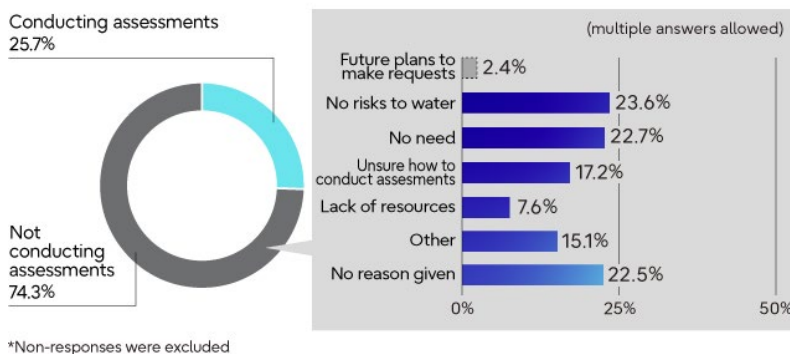
## FY 2021 Performance

Targets Under the Fujitsu Group Environmental Action Plan (Stage X)	Results for FY2021
Conservation of Water Resources: Request that Primary Suppliers Engage in Activities to Conserve Water	Requested that approximately 750 of the Fujitsu Group's primary suppliers engage in activities to conserve water

## Conservation of Water Resources: Requesting that Primary Suppliers Work to Conserve Water Resources as a Key Theme They Should Address

Against the backdrop of worsening water resource problems and growing international concern, in addition to continuing our work to reduce CO<sub>2</sub> emissions as pursued under the Fujitsu Group Environmental Action Plan (Stage VIII) from FY 2016 to FY2018, we situated the conservation of water resources as a priority issue which we need to ask our suppliers to address, starting in FY 2019. We reviewed the questions we posed on our environmental survey forms so that we would be able to understand the status of our suppliers' activities and their actual circumstances, and identified the challenges we will face in expanding our activities in the future.

## Status of water risk assessments conducted by suppliers



As many businesses are connected in the global supply chain, conservation of water resources is a relevant issue for any company. The first step in working to conserve water resources is to comprehend exactly what water risks are associated with one's own company. In our environmental survey, 25.7% of suppliers (about 190 companies) said that they were conducting water risk assessments, which is an increase from 22.8% last year. We received many responses from suppliers who are not conducting water risk assessments who said that conservation of water resources was not relevant to their companies—answering that they had “no water risks” or had “no need to conduct assessments”—as well as responses from companies that did not know how to assess water risks. In order to have suppliers think about conservation of water resources as a more familiar issue, we are offering the “Water Risk Assessment for Companies” document, which compiles materials on topics such as the importance of risk assessments, and introduces publicly available assessment tools. In the future, we will request that even more suppliers conduct water risk assessments and request that they work to conserve water resources.

“Water Risk Assessment for Companies” can be downloaded from the following sites.

- Japan: <https://www.fujitsu.com/jp/about/procurement/material/green/index.html>
- Global: <https://www.fujitsu.com/global/about/procurement/green/>

### Valuable water, even on "Water Planet"

Compiled based on the website of the Ministry of Land, Infrastructure and Transport

Total global water volume: approx. 1.4 billion km<sup>3</sup>

Used for agriculture, industry, domestic use, etc.

### Why Companies can't be Independent of Water Risk

\*In the "Sustainable Development Goals (SDGs)" adopted by UN in September 2015 including targets for water and sanitation, water-related disasters, and conservation of the water environment  
-> The private sector, such as enterprises, are required to take action

\*Water risk may overshadow business continuity.  
-> Impact on investor behavior  
(ex: Growing environmental investments)  
-> Increase and strengthen questions on water resources in various environmental activity evaluations.

\*Even if the internal process is safe, water risk in entire supply chain could affect whole business.  
-> Cooperation with business partners and customers is required.

\*Increased frequency of weather "extreme phenomenon" (floods, droughts, etc.)  
-> Growing global water risk requires constant monitoring now and in the future.

Reference: Long-term changes in (Ministry of Land, Infrastructure, Transport and Tourism) such as heavy rain or extremely hot days (extreme phenomena)  
[https://www.data.jma.go.jp/cdinfo/index\\_extreme.html](https://www.data.jma.go.jp/cdinfo/index_extreme.html)  
Reference: Weather and Climate Extracts (The World Climate Research Programme)  
<https://www.wcrp-climate.org/gtc-extremes-theses>

### Water risk analysis tools (Example)

**WRI Aqueduct Water Risk Atlas** <https://www.wri.org/aqueduct>

- Indicate risks by specifying areas by address or latitude-longitude.
- A detailed breakdown of risk is possible with using 12 metrics.
- Future risks 10 or 20 years from now can be calculated taking into account climate change, global economic development, population growth, etc.

**WWF-DEG Water Risk Filter** <https://waterfilter.panda.org/>

- Display risk by entering industry and address (+ business information as optional).
- Evaluation results can be output in the CDP Water response format.
- Risk mitigation measures are presented for indicators evaluated as high risk.
- Additional water-related opportunity analysis capability is planned.

**WBCSD Global Water Tool**

- Launched in 2007 as the first public tool for water risk analysis.
- No longer available since handing over the position to Aqueduct Water Risk Atlas and WWF-DEG Water Risk Filter.

Reference: Other assessment tools or databases that could be available

- Water Footprint Network Assessment Tool <http://www.waterfootprintassessmenttool.org/assessment/>
- IPCC Climate Change Projection <https://www.ipcc.ch/report/ar4/wg1/global-climate-projections/>
- Maplecroft Global Water Security Risk Index <https://www.maplecroft.com/>
- Unofficial sector profiles and associated tool assessments of the national assessment

## Contents of "Water Risk Assessment for Companies"

## Environmental Action Plan

# Living in Harmony with Nature (Conservation of Biodiversity)

## Management Approach

### The loss of biodiversity poses an enormous global risk; an integrated response toward a net-zero and nature-positive world is vital

The Global Risks Report 2022 released by the World Economic Forum (WEF) ranks biodiversity loss as the third most severe risk globally, recognizing the loss of nature and biodiversity alongside climate change as a critical long-term threat. Viewing the creation of a nature-positive world as essential to addressing this issue, the G7 Summit held in June 2021 agreed on a G7 2030 Nature Compact, which includes a commitment to “halt and reverse biodiversity loss by 2030”. In Part 2 of the 15th Conference of the Parties to the UN Convention on Biological Diversity (hereinafter CBD-COP15), scheduled to be held in 2022, the Post-2020 Global Biodiversity Framework, which includes international targets for 2030, will also be adopted. Business groups such as the World Business Council for Sustainable Development (WBCSD) and international environmental NGOs such as the World Wide Fund for Nature (WWF) have also announced a joint proposal with a target of achieving a nature-positive world by 2030. It is now considered vital that we not only have net-zero initiatives to counter climate change, but also integrated measures aimed at achieving a nature-positive world.

### Assessing our impact on nature and biodiversity and setting targets to identify Fujitsu's high-impact business activities

In 2009, the Fujitsu Group formulated the Fujitsu Group Biodiversity Action Principles. Those principles state that our approach to doing business will “pursue the conservation of biodiversity and the sustainable use of natural resources in our business activities” and will “contribute to building a society which ensures the conservation of biodiversity and the sustainable use of natural resources”. Not only will we continually reduce the environmental impact of our business activities, but we will also utilize ICT to assist in the protection of endangered species and the conservation of tropical rainforests on an ongoing basis.

To achieve a nature-positive world, the Fujitsu Group also believes that no time should be lost in promoting such initiatives. As one of the targets in Stage X of our Environmental Action Plan, we have set a target for the conservation of nature and biodiversity, and we have initiated actions aimed at assessing and reducing our dependencies and impacts on ecosystems and on biodiversity.

## FY2021 Performance

Target under the Fujitsu Group Environmental Action Plan (Stage X)	Results for FY2021
Visualize and reduce the impact of corporate activities on ecosystems and on biodiversity	Based on global-level discussions, the assessment indicator of 'Ecological Footprint' was selected, and activities have commenced to establish the assessment methodology.

## Selection of 'Ecological Footprint' as the assessment indicator based on global-level discussions

Of the draft international targets for 2030 scheduled to be adopted at CBD-COP15, one very relevant goal for the business sector is target 15: "All businesses (public and private, large, medium and small) assess and report on their dependencies and impacts on biodiversity, from local to global, and progressively reduce negative impacts, by at least half and increase positive impacts, reducing biodiversity-related risks to businesses and moving towards the full sustainability of extraction and production practices, sourcing, and supply chains, and use and disposal (Reference "CBD/WG2020/3/3 FIRST DRAFT OF THE POST-2020 GLOBAL BIODIVERSITY FRAMEWORK" )." Discussions on the assessment indicators for each of the targets were also held at the 24th meeting of the Subsidiary Body on Scientific, Technical and Technological Advice (hereinafter SBSTTA24), with 'Ecological Footprint' being proposed as one of the candidate indicators for target 15.

Following consideration of these and other global-level discussions, the Fujitsu Group selected Ecological Footprint as the assessment indicator for targets in its Environmental Action Plan (Stage X).

## Examples of Initiatives in FY2021

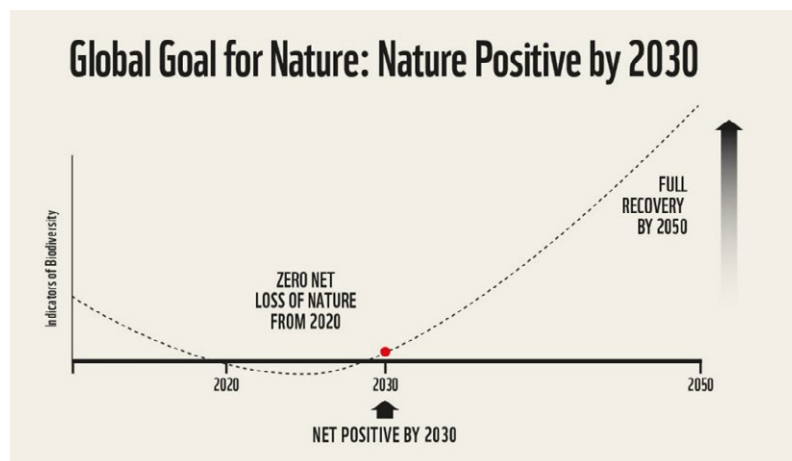
In considering future initiatives, the Fujitsu Group believes that the most important factor is to align its plans with the trends of international initiatives and has accordingly identified the international trends outlined below. We also feel it is crucial that initiatives "work towards achieving a nature-positive world by 2030" and "contribute to attaining the 2030 targets in the post-2020 global biodiversity framework". Therefore, in Stage X of the Fujitsu Group Environmental Action Plan, targets and indicators were selected that aligned with target 15 of the draft international targets for 2030.

We will continue to expand the range of our nature and biodiversity conservation activities in the future as we work toward achieving a nature-positive world by 2030.

## Identifying International Trends – Nature-positive –

At the G7 Summit held in Cornwall, England in June 2021, the G7 nations agreed on the G7 2030 Nature Compact. This agreement included a commitment to "halt and reverse biodiversity loss by 2030", and statements such as: "our world must not only become net zero, but also nature positive, for the benefit of both people and the planet", and: "Nature, and the biodiversity that underpins it, ultimately sustains our economies, livelihoods and well-being."

Fourteen organizations, including the WBCSD and the WWF, released a report titled 'A Nature-Positive World: The Global Goal for Nature', which set out three objectives: 1. Zero Net Loss of Nature from 2020; 2. Net Positive by 2030 (on a baseline of 2020); and 3. Full Recovery by 2050.



Global Goal for Nature : Nature Positive by 2030

Source: A Nature-Positive World : The Global Goal for Nature

## Identifying International Trends – Post-2020 Global Biodiversity Framework –

The Post-2020 Global Biodiversity Framework currently under discussion includes international targets for 2030 that are scheduled to be adopted in Part 2 of CBD-COP15, slated for 2022. The initial draft report from Part 1 of CBD-COP15 was released in July 2021. The target in that initial draft that relates most closely to corporate activities is target 15. Candidate indicators for that target were discussed at SBSTTA24, and one of the proposed indicators was Ecological Footprint.

Goal/Milestone/Target <sup>5</sup>	Headline indicator	Summary of the assessment	Component indicator	Complementary indicators
Target 15. All businesses (public and private, large, medium and small) assess and report on their dependencies and impacts on biodiversity, from local to global, and progressively reduce negative impacts, by at least half and increase positive impacts, reducing biodiversity-related risks to businesses and moving towards the full sustainability of extraction and production practices, sourcing and supply chains, and use and disposal.	15.0.1 [Number of companies assessing and reporting on their] [Quantified volumes of ] Dependencies [and] impacts[, risks and opportunities] of businesses on biodiversity [and related human rights]	<p>Relevance: Green</p> <p>Nationally feasible: Yellow</p> <p>Globally feasible with national disaggregation: Yellow</p> <p>Readiness: Red</p> <p>Summary: Relevant, not fully operational</p> <p>Most Parties felt that an indicator on dependencies and impacts was relevant; however, such an indicator would need to be further defined and elaborated. Parties suggested a number of adjustments to the indicator and/or alternative indicators</p>	<p>Tbc (will align with the Task Force for Nature-related Financial Disclosures)</p> <p>15.4.1 Ecological footprint</p> <p>15.4.2 Recycling rate</p>	<p>t15.1. CO<sub>2</sub> emission per unit of value added (SDG indicator 9.4.1)</p> <p>t15.2. Change in water-use efficiency over time (SDG indicator 6.4.1)</p>

### CO-CHAIRS' SUMMARY AND PROPOSED LIST OF INDICATORS FOR CONSIDERATION IN DEVELOPING THE MONITORING FRAMEWORK FOR THE POST-2020 GLOBAL BIODIVERSITY FRAMEWORK

Source: CBD/SBSTTA/REC/24/2 27 March 2022

#### RELATED INFORMATION

##### Conservation of Biodiversity

- Blakiston's Fish Owl voice recognition project
- Support for the Harapan tropical rainforest (Forest of Hope)

## Environmental Data

## Global Warming Prevention

GHG Emissions Report Based on GHG Protocol ★ Indicators assured by third party

Indicator		FY2018	FY2019	FY2020	FY2021
<b>Upstream (Scope 3) [ktons-CO<sub>2</sub>]</b>					
	Purchased goods and service	1,840	1,436	1,104	1,207 ★
	Capital goods	6	9	15	13
	Fuel and energy-related activities not included in Scopes 1 and 2	71	133	99	94
	Transportation and distribution (Upstream)	69	64	53	71
	Waste generated in operations	5	N/A	N/A	N/A
	Business travel	93	155	27	23
	Employee commuting	68	52	5	6
	Leased assets (Upstream)	281	115	88	64
<b>Reporting company (Scope 1, 2) [ktons-CO<sub>2</sub>]</b>					
	Direct emissions (Scope1)	147	87	75	70 ★
	Indirect emissions from energy sources (Scope2)	808 *1 771 *2	715 *1 663 *2	583 *1 540 *2	530 (*1) ★ 428 (*2) ★
<b>Downstream (Scope 3) [ktons-CO<sub>2</sub>]</b>					
	Transportation and distribution (Downstream)	N/A (*3)	N/A	N/A	N/A
	Processing of sold products	23	14	12	16
	Use of sold products	3,649	3,791	3,094	3,142 ★
	End-of-life treatment of sold products	N/A	N/A	N/A	8 ★
	Leased assets (Downstream)	N/A	N/A	N/A	N/A
	Franchises	N/A	N/A	N/A	N/A
	Investment	N/A	N/A	N/A	N/A

(\*1) Location-based

(\*2) Market-based

(\*3) N/A : Not Applicable



## Environmental Data

## Material Balance

## Environmental impact of business activities

★ Indicators assured by third party

## INPUT

	Stage	Unit	FY2018	FY2019	FY2020	FY2021
Design / Procurement / Manufacturing / Development	Raw Materials					
	Metal	ktons	15	19	13 (*2)	11
	Plastic	ktons	7	7	5	5
	Others	ktons	12	13	10 (*2)	9
	Chemical Substances (*1)					
	VOC	ktons	1.1	0.6	0.3	0.3
	PRTR	ktons	10.4	9.6	9.8	9.5
	Water					
	Water usage	Million m <sup>3</sup>	13.83	991	6.77	6.89★
	Energy					
	Total	PJ	17.35	16.30	13.78	13.00★
	Purchased electricity	GWh	1,614	1,477	1,240	1,165
	Heavy oil, kerosene, etc.	kL	6,822	3,570	2,898	2,593
	LPG, LNG	tons	2,222	2,115	2,078	1,982
	Natural gas, city gas	Million m <sup>3</sup>	28.01	28.93	25.24	24.99
	District heating and cooling	TJ	41	37	52	42
Distribution / Sales	Energy					
	Fuel (light oil, gasoline, etc.)	PJ	1.02	0.95	0.77	1.03
Usage	Energy					
	Electricity	GWh (PJ)	7,356 (73.34)	8,224 (81.99)	8,783 (*2) (87.56) (*2)	7,125 (71.04)
Collection / Reuse / Recycling	Resources recycling rate	%	91.7	91.1	91.6	92.9
	Amount processed	tons	3,436	3,210	2,991	2,393

## OUTPUT

Stage		Unit	FY2018	FY2019	FY2020	FY2021
Design / Procurement / Manufacturing / Development	Raw Materials					
	CO <sub>2</sub> emissions	ktons-CO <sub>2</sub>	410	450	340 (*2)	290
	Chemical Substances (*1)					
	VOC	tons	178	161	135	157★
	PRTR	tons	9	8	6	6★
	Atmospheric Release					
	Total GHG emissions	ktons-CO <sub>2</sub>	955	802	658	600★
	CO <sub>2</sub> (*3)	ktons-CO <sub>2</sub>	895	795	653	598★
	GHG other than CO <sub>2</sub> (PFCs, HFCs, SF <sub>6</sub> , NF <sub>3</sub> , others)	ktons-CO <sub>2</sub>	60	7	5	2★
	NOx	tons	32	47	26	10
	SOx	tons	4	1	1	0.3
	Water Discharge					
	Total	Million m <sup>3</sup>	12.65	9.06	6.48	6.68
	BOD	tons	270	274	303	301
	COD	tons	55	35	9	15
	Waste					
	Amount of Waste Generated	ktons	19.0	15.7	11.0	12.5★
	Thermal recycling volume	ktons	4.0	3.0	1.7	2.0★
	Material recycling volume	ktons	14.3	12.0	8.8	9.8★
	Disposal volume	ktons	0.7	0.6	0.5	0.7★
Distribution / Sales	Atmospheric Release					
	CO <sub>2</sub>	ktons-CO <sub>2</sub>	69	64	53	71
Usage	Atmospheric Release					
	CO <sub>2</sub>	Million tons-CO <sub>2</sub>	3.65	3.79	390 (*2)	3.14★

(\*1) Substances that qualify as both a PRTR targeted chemical and a VOC are included under "VOCs" only.

(\*2) In line with the improvement in the accuracy of data collection, we have retroactively adjusted these figures in FY 2020.

(\*3) Location-based

## Environmental Data

# Environmental Performance Data Calculation Standards

- Applicable Period: April 1, 2021 – March 31, 2022

## Fujitsu Group Environmental Action Plan (Stage X)

Boundary : Refer to 5 -3 -3 in this Book

Target Item	Indicator	Unit	Calculation Method
Reduce greenhouse gas (GHG) emissions from business sites each year by 4.2% or more, compared with the base year of FY2013.	GHG emissions	tons-CO <sub>2</sub>	<ul style="list-style-type: none"> <li>• Amount of CO<sub>2</sub> emissions:  <math>\Sigma [(fuel\ oil, gas\ annual\ usage) \times CO_2\ conversion\ factor\ for\ each\ type\ of\ energy^*]</math>            *CO<sub>2</sub> conversion factor: Conversion factor based on the Act on Promotion of Global Warming Countermeasures</li> <li>• Location-based:               <ul style="list-style-type: none"> <li>• Japan: Usage of 0.441 tons-CO<sub>2</sub>/MWh in FY 2020 (Source: Adjusted emission factors from the Electric Power Council for a Low Carbon Society)</li> <li>• Overseas: Latest IEA value (IEA CO<sub>2</sub> Emissions from Fuel Combustion 2021)</li> </ul> </li> <li>• Market-based:               <ul style="list-style-type: none"> <li>• Japan: FY 2020 emission factors for each power producer are used (adjusted emission factors) (Source: GHG Emissions Accounting, Reporting, and Disclosure System List of Emission Factors by Power Producer)</li> <li>• Overseas: Value of the power company or the latest IEA value (IEA CO<sub>2</sub> Emissions from Fuel Combustion 2021)</li> </ul> </li> </ul>
	Rate of reduction of GHG due to voluntary efforts	%	$(Total\ amount\ of\ GHG\ reductions\ due\ to\ voluntary\ efforts / total\ amount\ of\ GHG\ emissions\ in\ the\ previous\ fiscal\ year) \times 100$
Improve PUE (Power Usage Effectiveness) of our data centers by 3%, compared with FY 2017.	Rate of PUE improvements	%	<ul style="list-style-type: none"> <li>• <math>PUE = \Sigma (Total\ DC\ energy\ consumption) \div \Sigma (Total\ IT\ device\ energy\ consumption)</math>  <math>\Sigma</math>: Combined total energy of the 23 main DCs</li> <li>• Rate of improvement (%) = <math>(Base\ fiscal\ year\ PUE - PUE\ for\ the\ current\ fiscal\ year) \div Base\ fiscal\ year\ PUE \times 100</math>            Base fiscal year: FY 2017</li> </ul>
Increase renewable energy usage to 16% of total electricity.	Ratio of renewable energy use	%	Ratio of the total amount of electricity generated by the company and purchased from outside using renewable energy (Solar, wind, hydro, biomass, geothermal, etc.) used in the fiscal year to the amount of electricity used in the fiscal year

Reduce CO <sub>2</sub> emissions due to power consumption during product usage by 17% or more, compared with FY2013.	Rate of reduction in CO <sub>2</sub> emissions when products are used	%	Rate of reduction in GHG emissions based on FY 2013 emissions, as calculated under Scope 3: Use of sold products through downstream
Promote eco design for resource saving and circulation and increase resource efficiency of newly developed products by 10% or more, compared with FY 2019.	Rate of improvement of resource efficiency of new products	%	<ul style="list-style-type: none"> <li>The average rate of improvement of resource efficiency (versus FY 2019) of products*.</li> <li>* Hardware products under the Fujitsu Brand, newly developed between FY 2021 and FY 2022. Excludes products not designed by Fujitsu (OEM products) and products designed under customer specifications.</li> <li>* Refer to "Improving resource efficiency of products" for the resource efficiency calculation method.</li> </ul>
Reduce water usage by 30,000 kiloliters or more by implementing water resource conservation measures.	Amount of water usage reduction	m <sup>3</sup>	Take the accumulated impact (actual or estimated) of water use reduction measures implemented at each business site, and calculate the amount of reduction for the relevant fiscal year

## GHG Emissions Amount Report based on GHG Protocol

Indicator		Unit	Calculation Method
Upstream (Scope 3)	Purchased goods and services	tons-CO <sub>2</sub>	Components purchased during the fiscal year x Emissions per unit of purchase The procurement volume is for the Fujitsu Group's centralized purchasing and does not include voluntary procurement by each Group company (Source: Embodied Energy and Emissions Intensity Data (3EID) published by the National Institute for Environmental Studies Center for Global Environmental Research)
	Capital goods	tons-CO <sub>2</sub>	Total amount of acceptance inspection of construction objects in the fiscal year x emission intensity (Source: Database for calculating an organization's greenhouse gas emissions through its supply chain ver. 3.2 published by the Ministry of the Environment and the Ministry of Economy, Trade and Industry)
	Fuel and energy-related items not included in Scope 1 or 2)	tons-CO <sub>2</sub>	Annual amounts of fuel oil and gas, electricity and heat purchased (consumed) mainly at business sites owned by Fujitsu x Emissions per unit (Source: Database for calculating an organization's greenhouse gas emissions through its supply chain ver. 3.1 published by the Ministry of the Environment and the Ministry of Economy, Trade and Industry, Based on the Japanese emissions intensity database, IDEA v2.3 (For calculating greenhouse gas emissions in the supply chain)
	Transportation and distribution (upstream)	tons-CO <sub>2</sub>	Transportation of goods within Japan: CO <sub>2</sub> emissions related to the transportation of goods within Japan by the Fujitsu Group * CO <sub>2</sub> emissions related to domestic transportation by the Fujitsu Group, based on the Act on the Rational Use of Energy as a source. The fuel economy method (for some vehicles) or the improved ton-kilometer method (vehicle, rail, air)
		tons-CO <sub>2</sub>	International transport/overseas local transport: transportation ton-kilometer x Emission per unit (Source: GHG protocol emissions coefficient database)
	Waste generated in operations	tons-CO <sub>2</sub>	Annual amounts of waste (discharged mainly by business sites owned by Fujitsu) processed or recycled, by type and processing method x Emissions per unit of annual amount of waste processed or recycled (Source: Database for calculating an organization's greenhouse gas emissions through its supply chain ver. 3.2 published by the Ministry of the Environment and the Ministry of Economy, Trade and Industry, Based on the Japanese emissions intensity database, IDEA v2.3 (For calculating greenhouse gas emissions in the supply chain)

	Business travel	tons-CO <sub>2</sub>	(By means of transport) $\Sigma$ (Transportation expense payment x Emissions per unit) (Source: Basic Guidelines for Calculating Greenhouse Gas Emissions Via Supply Chains Ver. 2.3 and Emissions per Unit Database Ver. 3.1 published by the Ministry of the Environment and the Ministry of Economy, Trade and Industry)
	Employee commuting	tons-CO <sub>2</sub>	For portions of commute by public transportation: (By means of transport) $\Sigma$ (Transportation expense payment x Emissions per unit) (Source: Same as above) For portions of commute by private automobile: $\Sigma$ (Transported persons-kilometer x Emissions per unit) (Source: Same as above) Transported persons-kilometer : calculated from transportation expense payment, price of gasoline, and fuel efficiency
	Leased assets (Upstream)	tons-CO <sub>2</sub>	Annual amounts of fuel oil, gas, electricity, and heat consumed mainly at leased business sites x Emissions per unit of fuel oil, gas, electricity, and heat consumed (Sources – Japan: Act on Promotion of Global Warming Countermeasures – GHG Emissions Accounting, Reporting, and Disclosure System; Overseas: IEA CO <sub>2</sub> Emissions from Fuel Combustion Highlights 2021)
Reporting company (Scope 1, 2)	Direct emissions	tons-CO <sub>2</sub>	Amount of CO <sub>2</sub> emissions from the consumption of fuel oil and gas (burning of fuel) and GHG emissions other than CO <sub>2</sub> , mainly at business sites owned by Fujitsu * For the calculation method, see “Reduce greenhouse gas (GHG) emissions from business sites each year by 4.2% or more” in the Environmental Action Plan (Stage X)
	Indirect emissions from energy sources	tons-CO <sub>2</sub>	CO <sub>2</sub> emissions from the consumption (purchase) of electricity and heat mainly at business sites owned by Fujitsu * For the calculation method, see “Reduce greenhouse gas (GHG) emissions from business sites each year by 4.2% or more” in the Environmental Action Plan (Stage X).
Downstream (Scope 3)	Processing of sold products	tons-CO <sub>2</sub>	Intermediate product sales volume* <sup>1</sup> x Emissions per unit of processing volume* <sup>2</sup> * <sup>1</sup> Intermediate product sales volume refers to Fujitsu's device solution sales * <sup>2</sup> Emissions per unit of processing volume is calculated from Fujitsu's FY 2015 assembly plant data
	Use of sold products	tons-CO <sub>2</sub>	Electricity consumption during product use* x Emissions per unit electricity (Source: CO <sub>2</sub> emission coefficient of The Electric Power Council for a Low Carbon Society (FY2020 results)) * Electricity consumption during product use: Calculated as power consumption per unit of each major product shipped in the fiscal year* <sup>1</sup> during the estimated time of use x Units shipped for the subject fiscal year. Electricity usage for the anticipated usage time per product unit is calculated as electricity consumed (kW) x Time used (h / Days) x Number of days used / Year x Number of years used. Time used (h), number of days used per year, and number of years used are set according to Fujitsu's internal scenarios
	End-of-life treatment of sold products	tons-CO <sub>2</sub>	$\Sigma$ (Weight of major products sold during the fiscal year * <sup>1</sup> by type (t) x Percentage of waste by type and treatment method (%) * <sup>3</sup> x Emissions intensity by type and treatment method (tCO <sub>2</sub> e/t)) (Source: Database for calculating an organization's greenhouse gas emissions through its supply chain ver. 3.2 published by the Ministry of the Environment and the Ministry of Economy, Trade and Industry. The emission intensity includes the transportation stage of waste.) * <sup>3</sup> The percentage by type of waste and disposal method is calculated based on the waste disposal results of our company Recycling Center in the previous fiscal year for products sold, and based on the waste disposal results of the PC3R Promotion Association for the current fiscal year for other products collected.

## Response to Environmental Risks: Environmental Liabilities

Indicator	Unit	Calculation Method
Cost of environmental liabilities	Yen	1. Asset retirement obligation (Only asbestos removal cost related to facility disposal) 2. Cost for soil contamination countermeasures 3. Disposal processing cost for waste with high concentration of PCB (polychlorinated biphenyl)

## Response to Environmental Risks: Preventing Soil and Groundwater Pollution

Indicator	Unit	Calculation Method
Measured value of groundwater pollution	mg/L	The highest value in the fiscal year for substances detected at levels exceeding regulated levels set in the Soil Contamination Countermeasures Act, etc., at monitoring wells at the boundaries of sites where past business activities have resulted in soil contamination

## Material Balance

Boundary : Refer to the ["List of Organizations Covered by the Report on Environmental Activities"](#) or 5-3-4-10~5-3-4-13 in this book.

Indicator		Unit	Calculation Method	
INPUT				
Design/ Procurement/ Manufacturing/ Development	Raw Materials		tons	Material inputs to our major products *1 shipped from plants in the fiscal year (raw materials per unit for each product x The number of units shipped in the fiscal year)
	Chemical Substances	Volume of substances subject to VOC emissions restrictions	tons	Of the 20 VOCs (Volatile Organic Compounds) specified in the environmental voluntary action plans of the four electrical and electronic industry associations*2, total amounts handled are provided for those substances handled in quantities exceeding 100 kg annually per substance at individual business sites, including overseas sites Substances subject to VOC emissions controls that are also covered by the PRTR law are included in the section on substances subject to VOC emissions controls
		Volume of PRTR-targeted substances	tons	Of the substances covered by the PRTR law (Act on Confirmation, etc. of Release Amounts of Specific Chemical Substances in the Environmental and Promotion of Improvements to the Management Thereof), totals are provided for those substances handled in quantities exceeding 100 kg annually per substance per business site, including overseas sites
	Amount of water used		m³	Annual use of clean water, industrial water and groundwater (not including groundwater used for melting snow or extracted for purification.)
	Amount of Recycled water		m³	Annual amount of water used for manufacturing and other purposes once, then recovered, processed, and used again for manufacturing and other processes.
	Energy consumption (calorie basis)		GJ	Σ [(Purchased electricity, fuel oil and gas, and district heating and cooling annual usage) x Thermal conversion factor for each type of energy*] * Thermal conversion factor (Heating value unit): According to the “Act on the Rational Use, etc., of Energy,” conversion factors from each supplier or 44.8 GJ/1000 m³ were used for town gas.



		Purchased electricity	MWh	Annual electricity purchases
		Bunker A, fuel oil, light oil, benzine, gasoline	kL	Annual fuel oil usage (or purchases)
		Natural gas	m³	Annual natural gas usage (or purchases)
		Town gas	m³	Annual town gas usage (or purchases)
		LPG	tons	Annual LPG usage (or purchases)
		LNG	tons	Annual LNG usage (or purchases)
		District heating and cooling	GJ	Annual district heating and cooling (cold and hot water for cooling and heating) usage (or purchases)
Distribution / Sales	Energy consumed for transport		GJ	Total value of transport energy consumption for Fujitsu*¹ and Fujitsu Group companies *² *¹ Fujitsu (domestic transport): Energy consumption related to domestic transport by the Fujitsu Group, based on the Act on the Rational Use of Energy "Logistics." *² Fujitsu Group Companies: Calculated from the transport CO₂ emissions from OUTPUT (distribution and sales) using the ratio of Fujitsu (domestic transport) transport energy consumption to transport CO₂ emissions.
Use of sold Products	Energy	Electricity	GWh	Electricity consumed in connection with major products *¹ shipped from plants during the fiscal year (Amount of electricity used for time estimated per product unit x Units shipped in the fiscal year)  * Calorific value conversion factor (unit heat generation): in accordance with the "Law Concerning the Rational Use of Energy."
			GJ	
Recycling of resources	Resource recycling rate		%	Based on the calculation method provided by JEITA, recycled components and resources are calculated as a percentage of the weight of used products processed in Japan. Excludes collected waste other than used electronic products.
	Processed volume		tons	
OUTPUT				
Design/ Procurement/ Manufacturing/ Development	Raw Materials	CO₂ emissions	tons -CO₂	CO₂ emissions related to all stages from resource extraction through processing into raw materials (CO₂ emissions equivalent for raw materials used per product unit x Units shipped in the fiscal year) for the raw materials used in major products*¹ shipped from plants in the fiscal year
	Chemical Substances	Volume of substances subject to VOC emissions restrictions	tons	Of the 20 VOCs (Volatile Organic Compounds) specified in the environmental voluntary action plans of the four electrical and electronic industry associations*², total amounts released are provided for those substances handled in quantities exceeding 100 kg annually per substance at individual business sites, including overseas sites. Substances subject to VOC emissions controls that are also covered by the PRTR law are included in the section on substances subject to VOC emissions controls.
		Volume of PRTR-targeted substances released	tons	Of the substances covered by the PRTR law (Act on Confirmation, etc. of Release Amounts of Specific Chemical Substances in the Environment and Promotion of Improvements to the Management Thereof), released totals are provided for those substances handled in quantities exceeding 100 kg annually per substance per business site, including overseas sites.

	Atmospheric pollution	CO <sub>2</sub> emissions	tons-CO <sub>2</sub>	* For the calculation method, see "Greenhouse gas emissions (CO <sub>2</sub> emissions) from business sites" in the Environmental Action Plan (Stage X).
		GHG emissions other than CO <sub>2</sub>	tons-CO <sub>2</sub>	* For the calculation method, see "Greenhouse gas emissions (GHG emissions other than CO <sub>2</sub> ) from business sites" in the Environmental Action Plan (Stage X).
		NOx emissions	tons	NOx concentration (ppm) x 10 <sup>-6</sup> x Dry gas emissions (m <sup>3</sup> N/hr) x Operating time (hr/yr) x 46/22.4 x 10 <sup>-3</sup>
		Sox emissions	tons	SOx concentration (ppm) x 10 <sup>-6</sup> x Dry gas emissions (m <sup>3</sup> N/hr) x Operating time (hr/yr) x 64/22.4 x 10 <sup>-3</sup>
	Water Discharge	Wastewater discharges	m <sup>3</sup>	Annual water discharge into public waterways and sewers (not including groundwater used for melting snow, but including groundwater extracted for purification when the amount of water is known)
		BOD emissions	tons	BOD concentration (mg/l) x Water discharges (m <sup>3</sup> /yr) x 10 <sup>-6</sup>
		COD emissions	tons	COD concentration (mg/l) x Water discharges (m <sup>3</sup> /yr) x 10 <sup>-6</sup>
	Waste	Amount of waste generated	tons	Total value obtained by adding the total amount of effective utilization (thermal recycling, material recycling) and the amount of waste processed
		Thermal recycling volume	tons	Among all types of waste put to effective use, the total volume used in thermal recycling * Thermal recycling: Recovery and use of the heat energy generated by incinerating waste
		Material recycling volume	tons	Among all types of waste put to effective use, the total volume used in material recycling * Material recycling: Processing of waste to facilitate its reuse, and re-use of processed waste as material or raw materials for new products
		Disposal volume	tons	Volume of industrial and general waste processed by, for example, landfilling or simple incineration
Distribution / Sales	Atmospheric Release		tons-CO <sub>2</sub>	* For the calculation method, see "Transportation and distribution (upstream)" in the GHG Emissions Report based on GHG Protocol Standards.
Use of sold Products	Atmospheric Release		tons-CO <sub>2</sub>	For the calculation method, see "Use of sold products" in the GHG Emissions Report based on GHG Protocol Standards.

## \*1 Major products:

Personal computers, servers, workstations, storage systems, printers, scanners, financial terminals, retail terminals, routers, LAN access equipment, access network products, mobile phone base stations and electronic devices

## \*2 Four electrical and electronic industry associations:

The Japan Electrical Manufacturers' Association (JEMA), Japan Electronics and Information Technology Industries Association (JEITA), Communications and Information Network Association of Japan (CIAJ), and Japan Business Machine and Information System Industries Association (JBMA).

## Environmental Data

# List of Organizations Covered by the Report on Environmental Activities in FY2021

## Organizations covered by the report

The coverage is of Fujitsu itself plus a total of 99 companies centering on consolidated subsidiaries that have built environmental management systems. The table below shows the organizations\*1 for which individual performance data is gathered.

\*1 The following company names are as of March 31, 2022.

## Organizations covered by each Indicators

- ①GHG emissions : All Fujitsu Group business sites
- ②Scope 1, 2 : Fujitsu and the Fujitsu Group's own offices and managed rental offices
- ③Energy : Fujitsu and the Fujitsu Group's own offices and managed rental offices
- ④Water : Japan; Fujitsu and Fujitsu Group offices excluded datacenters  
Overseas; Fujitsu and Fujitsu Group manufacturing sites
- ⑤Waste : Japan; Fujitsu offices excluded datacenters and Fujitsu Group manufacturing sites.  
From FY 2021, waste plastics from rental offices are included in the calculation.  
Overseas; Fujitsu and Fujitsu Group manufacturing sites
- ⑥Chemical : Fujitsu and Fujitsu Group manufacturing sites  
\*The sites that handle less than 100 kg per substance per year are excluded.
- ⑦EMS : Organizations with Environmental Management Systems (EMS). Including organizations with voluntary EMS

## Headquarters

No.	Company name	①	②	③	④	⑤	⑥	⑦
1	Fujitsu Limited	✓	✓	✓	✓	✓	✓	✓

## Fujitsu Group companies in Japan (71companies)

No.	Company name	①	②	③	④	⑤	⑥	⑦
1	FUJITSU HOME & OFFICE SERVICES LIMITED	✓						✓
2	Kawasaki Frontale Limited	✓						✓
3	Fujitsu Techno Research Limited	✓						✓
4	Toyama Fujitsu Limited	✓	✓	✓	✓			✓
5	Fujitsu Facilities Limited	✓						✓
6	DIGITAL PROCESS LTD.	✓						✓
7	PFU LIMITED	✓	✓	✓	✓	✓	✓	✓
8	FUJITSU BANKING SOLUTIONS LIMITED	✓						✓

9	SHIGA FUJITSU SOFTWARE LIMITED	✓						✓
10	FUJITSU KAGOSHIMA INFORNET LIMITED	✓						✓
11	FUJITSU CLOUD TECHNOLOGIES LIMITED	✓						✓
12	G-Search Limited	✓						✓
13	FUJITSU FSAS INC.	✓						✓
14	FUJITSU COMMUNICATION SERVICES LIMITED	✓						✓
15	FUJITSU NETWORK SOLUTIONS LIMITED	✓						✓
16	Fujitsu Frontech Limited	✓	✓	✓	✓	✓	✓	✓
17	Fujitsu Japan Limited	✓						✓
18	FUJITSU SYSTEM INTEGRATION LABORATORIES LIMITED	✓						✓
19	FUJITSU TOKKI SYSTEMS LIMITED	✓						✓
20	FUJITSU DEFENSE SYSTEMS ENGINEERING LIMITED	✓						✓
21	FUJITSU LEARNING MEDIA LIMITED	✓						✓
22	FUJITSU RESEARCH INSTITUTE	✓						✓
23	FUJITSU CoWorCo LIMITED	✓						✓
24	TWO-ONE LIMITED	✓						✓
25	FUJITSU I-NETWORK SYSTEMS LIMITED	✓	✓	✓	✓	✓	✓	✓
26	FUJITSU MIDDLEWARE LIMITED	✓						✓
27	Fujitsu Kyushu Network Technologies Limited	✓						✓
28	Fujitsu Telecom Networks Limited	✓	✓	✓	✓	✓	✓	✓
29	FUJITSU COMPUTER TECHNOLOGIES LIMITED	✓						✓
30	FUJITSU IT PRODUCTS LIMITED	✓	✓	✓	✓	✓	✓	✓
31	Fujitsu Isotec Limited	✓	✓	✓	✓	✓	✓	✓
32	FUJITSU PERSONAL SYSTEM LIMITED	✓						✓
33	FUJITSU QUALITY LABORATORY LIMITED	✓						✓
34	FUJITSU QUALITY LABORATORY ENVIRONMENT CENTER LTD.	✓						✓
35	Fujitsu Optical Components Limited	✓	✓	✓	✓	✓	✓	✓
36	FUJITSU KANSAI-CHUBU NET-TECH LIMITED	✓						✓
37	Fujitsu Mission Critical Software LTD.	✓						✓
38	FDK CORPORATION	✓	✓	✓	✓	✓	✓	✓
39	Transtron Inc.	✓	✓	✓	✓	✓		✓
40	SHINKO ELECTRIC INDUSTRIES CO. LTD.	✓	✓	✓	✓	✓	✓	✓
41	FUJITSU SEMICONDUCTOR LIMITED	✓						✓
42	Fujitsu Advanced Technologies Limited	✓						✓
43	FUJITSU CAPITAL LIMITED	✓						✓
44	FUJITSU DATA CENTER SERVICE CORPORATION	✓						✓
45	AFSW Inc.	✓	✓	✓	✓	✓	✓	✓
46	FUJITSU SEMICONDUCTOR MEMORY SOLUTION LIMITED	✓						✓

47	Fujitsu IT Management Partner Co. Ltd.	✓						✓
48	Fujitsu IS Service Limited	✓						✓
49	FUJITSU ADVANCED SYSTEMS LIMITED	✓						✓
50	FUJITSU SHIKOKU INFOTEC LIMITED	✓						✓
51	Ridgelinez Limited	✓						✓
52	FUJITSU NETWORK SERVICE ENGINEERING LIMITED	✓						✓
53	FUJITSU SOCIAL LIFE SYSTEMS LIMITED	✓						✓
54	Mobile Techno Corp.	✓						✓
55	Per Te Corporation	✓						✓
56	Care Net Ltd.	✓						✓
57	Fujitsu Advance Accounting service Limited	✓						✓
58	Fujitsu Harmony Limited	✓						✓
59	UCOT Infotechno co., Ltd	✓						✓
60	AB System Solutions Limited	✓						✓
61	ZIS INFORMATION TECHNOLOGY CORPORATION	✓						✓
62	Fujitsu Yamagata Information Technology Limited.	✓						✓
63	BANKING CHANNEL SOLUTIONS Limited	✓						✓
64	IT MANAGEMENT PARTNERS LIMITED	✓						✓
65	YJK Solutions Co., Ltd.	✓						✓
66	Best Life Promotion Ltd.	✓						✓
67	Fujitsu Traffic & Road Data Service Limited	✓						✓
68	Fujitsu Engineering Technologies Limited	✓						✓
69	Smart Agriculture IWATA Co., Ltd.	✓						✓
70	Grand Bouquet Otaki, K.K.	✓						✓
71	FITEC	✓						✓

## Fujitsu Group companies worldwide (27 companies)

No.	Company name	①	②	③	④	⑤	⑥	⑦
1	江蘇富士通通信技術有限公司 (Jiangsu Fujitsu Telecommunications Technology Co., Ltd.)	✓	✓	✓	✓	✓		✓
2	FUJITSU HONG KONG LIMITED	✓						✓
3	FUJITSU DO BRASIL LIMITADA	✓	✓	✓				✓
4	FUJITSU ASIA PTE LTD	✓						✓
5	FUJITSU NETWORK COMMUNICATIONS, INCORPORATED	✓	✓	✓	✓	✓		✓
6	Fujitsu America, Inc.	✓	✓	✓				✓
7	FUJITSU BUSINESS TECHNOLOGIES ASIA PACIFIC LIMITED	✓						✓
8	FUJITSU AUSTRALIA LIMITED	✓	✓	✓				✓
9	Fujitsu Technology Solutions GmbH	✓	✓	✓				✓

10	南京富士通南大軟件技術有限公司 (Nanjing Fujitsu Nanda Software Technology Co., Ltd.)	✓						✓
11	FUJITSU SERVICES LIMITED	✓	✓	✓				✓
12	FUJITSU KOREA LIMITED	✓						✓
13	台灣富士通股分有限公司 (FUJITSU TAIWAN LIMITED)	✓						✓
14	富士通(中国)信息系統有限公司 (Fujitsu (China) Holdings Co., Ltd.)	✓						✓
15	Fujitsu Technology and Business of America, Inc.	✓						✓
16	富士通(西安)系統工程有限公司 (FUJITSU (XI'AN) SYSTEM ENGINEERING Co., Ltd.)	✓						✓
17	北京富士通系統工程有限公司 (Beijing Fujitsu System Engineering Co., LTD.)	✓						✓
18	Fujitsu Glovia, Inc.	✓						✓
19	FUJITSU AUSTRALIA SOFTWARE TECHNOLOGY PTY. LTD.	✓						✓
20	FUJITSU Enabling Software Technology GmbH	✓						✓
21	富士通(中国)有限公司 (FUJITSU (CHINA) Co., Ltd.)	✓						✓
22	Fujitsu Finance America, Inc.	✓						✓
23	FUJITSU EMEA PLC	✓						✓
24	Fujitsu RunMyProcess SAS	✓						✓
25	Fujitsu Systems Global Solutions Management Sdn. Bhd.	✓						✓
26	FUJITSU CONSULTING INDIA PRIVATE LIMITED	✓	✓	✓				
27	FUJITSU CONSULTING COSTA RICA, S.A	✓						





## Global Responsible Business

### — Compliance —

The Fujitsu Group recognizes the operation and maintenance of internal control systems, including compliance, is one of the most important management issues from the perspective of maintaining and improving corporate value. Therefore, we will ensure to keep all organizations in the group informed about the Code of Conduct guidelines in the Fujitsu Way.

Furthermore, in all our business activities, we shall be aware of and act with integrity at a high level of corporate ethics that respect international and local standards.



# Compliance

## Goal

### WHAT FUJITSU ASPIRES TO BE

Ensure that all officers and employees within the Fujitsu Group conduct their business activities with a high level of compliance awareness and through those activities, the Fujitsu Group fulfills our social responsibilities and earns the trust of our stakeholders.

### GOALS FOR FY2022

To further disseminate compliance-related part of the Fujitsu Way Code of Conduct throughout the entire organization, the Global Compliance Program is rolled out for the entire Fujitsu Group, thereby instilling a high level of compliance awareness in the organization, and the management is to take the lead in fostering a corporate culture where each employee does not tolerate any wrongdoings (Zero Tolerance).

KPI : • Deliver messages from the President or the Heads of each Business Group/Region on the importance of compliance (at least once a year)

## Policies and Structure for Implementation

The Fujitsu Group has a compliance division under the General Counsel and carry out measures based on the Global Compliance Program (GCP) in cooperation with compliance offices in each region. The results of these activities are reported to the Risk Compliance Committee, which was established based on "Policy on the Internal Control System" (\*1), and raising awareness and ensuring of the Fujitsu Way Code of Conduct in Fujitsu Group are implemented in cooperation with the Board of Directors and Audit & Supervisory Board Members.

In each region, raising awareness and ensuring of the Fujitsu Way Code of Conduct are implemented in cooperation with the Region Risk Compliance Committee established as a subcommittee of the Risk Compliance Committee.

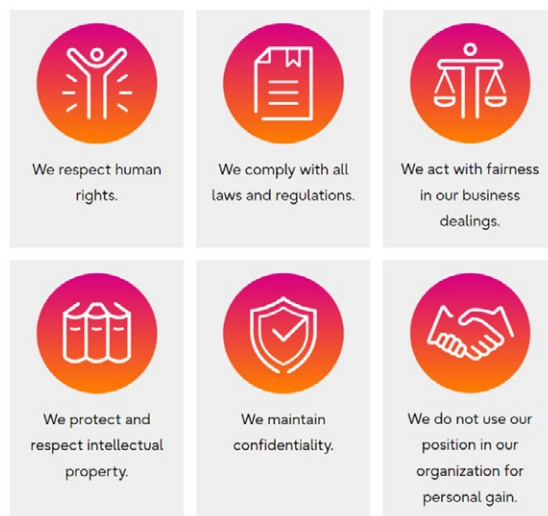
The operational status of the Global Compliance Program is regularly reported to the Risk Compliance Committee, the Region Risk Compliance Committee, and the Board of Directors. The development and operation of internal rules, education, and monitoring systems to comply with various laws and regulations related with Fujitsu Group's business are promoted under the practice and supervision of management.

\*1 [Policy on the Internal Control System](#) (p.5-p.8)

## Fujitsu Way Code of Conduct

The Fujitsu Way contains a Code of Conduct, which outlines the fundamental principles that all Fujitsu Group employees should abide by, as shown on the right.

Fujitsu has also refined its Fujitsu Way Code of Conduct, by developing the Global Business Standards (GBS) (\*2) in 20



Fujitsu Way Code of Conduct

languages to serve as a guide on legally compliant behavior for all Fujitsu Group-affiliated employees worldwide, and applies the GBS uniformly across the Fujitsu Group.

\*2 [Global Business Standards \(GBS\)](#)

## Global Compliance Program

Fujitsu has developed the Fujitsu Global Compliance Program (GCP) to implement and disseminate the Fujitsu Way Code of Conduct and the GBS, and is working to maintain and improve the Fujitsu Group's global legal compliance structure. The GCP organizes our various compliance-related activities into five pillars in a systematic manner. The GCP promotes external understanding of Fujitsu's compliance structure and its compliance activities, in addition to clarifying what items Fujitsu needs to address on a continual basis. Based on this GCP, we implement various policies and initiatives in each region, taking into account factors such as each country/region's the legal systems and government institutions guidelines.

When implementing the GCP, we establish internal Group rules and assign a compliance officer in each region to be responsible for compliance activities and ensure the structure's implementation. We also continuously provide employees with various forms of training, with the goal of embedding the Fujitsu Way Code of Conduct and the GBS. In addition, we have established an internal whistleblower system in the event of compliance issues, and employees are required to immediately report compliance violations to the Risk Management & Compliance division if they are discovered. We periodically verify the effectiveness of the GCP through measures such as risk assessment, audit, and reviews by external specialists, and continuously work towards improving the GCP.



### 1. Establishing Policies and Procedures

Fujitsu Group's minimum requirements for internal rules that must be established by Fujitsu Group companies have been put together as the Fujitsu Group Global Policy. This policy establishes norms, rules, etc., after taking each country's law, culture, customs and other characteristics into account.

We have instituted the Rules for Compliance with the approval of the Risk Management & Compliance Committee, and expanded the Rules for Compliance into Japanese Group companies with the aim of thoroughly ensuring compliance and sustainably improving corporate value. In particular, under the above rule, we have established more specific, detailed rules and guidelines in the areas with significant impact on business; namely, antitrust law, anti-bribery, and antisocial forces.

For non-Japanese Group companies, in addition to the Fujitsu Group Global Policy, we have formulated global guidelines based on the approval of the Risk Management & Compliance Committee, and have had these guidelines adopted into the internal rules of each non-Japanese Group company. In addition to issuing General Compliance Guidelines which correspond to the above Rules for Compliance, we have also issued global guidelines which relate to competition laws and various guidelines which pertain to bribery prevention.

With regard to bribery, in addition to principles defined in the GBS, we have established internal rules that state the advance application and approval processes required for actions such as providing gifts and hospitality to government officials, giving donations and charitable contributions to political organizations, and making facilitation payments. Furthermore, as one measure for conducting advance surveys and evaluation of transaction risk in regions and fields that are at a high risk for corruption, we perform due diligence at the time of starting new transactions. We screen our suppliers through steps such as requiring suppliers to complete questionnaires according to their risk level. We also require partners to abide by laws and regulations, as well as the GBS, through contracts and other means.

## 2. Top-Level Commitment and Securing of Resources

Top management expresses its intentions to strive for compliance proactively and continuously through measures such as sending messages to employees. In doing so, Fujitsu puts the Code of Conduct and the GBS into practice and spread them throughout the entire Fujitsu Group.

The President himself has repeatedly sent out messages to all employees, both in Japan and overseas, declaring that Fujitsu will put an end to compliance violations such as collusion and the formation of cartels. Even overseas, regional heads and Group company top managers continuously send out messages emphasizing the importance of compliance and a corporate culture that has zero tolerance for wrongdoing.

Furthermore, Fujitsu established the annual Fujitsu Compliance Week which begins on December 9th runs until December 15th, to coincide with "International Anti-Corruption Day"(December 9th). During that week, compliance messages are simultaneously sent to employees by top management (including the CEO) at Fujitsu headquarters and the Heads of each business region, and Presidents of group companies in each country. We also release annually updated Compliance e-Learning to employees of all Group companies, and provide compliance-related activities planned for each region.

Additionally, we have assigned staff in charge of compliance operations in each region, and have formed a global network composed of staff in charge of risk compliance at each Fujitsu Group company. Based on these steps, we have established a system for operation of our Global Compliance Program.

## 3. Training and Communication

The Fujitsu Group continuously conducts various training and communication activities for executives and employees in order to embed and implement the Fujitsu Way Code of Conduct, the Global Business Standards, and other internal rules.

We provide Compliance e-Learning for all Fujitsu Group executives and employees every year. The contents of this e-learning includes risk areas such as bribery, collusion, fraudulent accounting, and security export control. Moreover, in order to reflect the results of risk assessment and social conditions, the Compliance Division at Fujitsu headquarters and compliance staff from each region conduct an annual review of the e-learning. In 2021, compliance e-learning was conducted in 16 languages for all Fujitsu Group executives and employees (approximately 130,000 people). As of May 2022, 97.1% of all executives and employees have already taken the course.

In addition to the measures listed above, we conduct timely online training and e-learning in accordance with the risk level of each organizational level, region, and division. The training and e-learning is based on laws, customs, and actual business conditions in each country. Every year, Fujitsu and domestic Group companies hold compliance training sessions targeted at newly appointed executives. This training is conducted by lawyers from outside Fujitsu, and the company's legal and compliance divisions. For managers, we periodically conduct internal training where in-house instructors explain the importance of the Code of Conduct and compliance, in addition to discussing typical scenarios and difficult situations. We have also implemented compliance education as part of training for new employees. In addition to ensuring that new employees understand the importance of the Fujitsu Way Code of Conduct and the Global Business Standards, we continually provide education that focuses on specific risks in organizations such as sales divisions and legal division. We also have future plans to further develop compliance training for our partner companies.

Furthermore, as discussed above, Fujitsu Compliance Week is held annually from December 9th to 15th. During that week, compliance messages are issued to employees by top management (including the President) and

regional managers. Other activities during the week include distributing news related to compliance in each region.

## 4. Reporting and Responding to Incidents

### Establishing an Internal Whistleblower System

The Fujitsu Group has established an internally and externally accessible portal, operated as Fujitsu Alert, to receive internal whistleblower reports and consultation (including anonymous reports) from all Group employees (including retirees, temporary transfers, contracted employees, part-time employees, dispatch workers, and others) and offer consultations. Group companies also maintain and operate separate internal whistleblower systems.

Through a web form or telephone hotline, Fujitsu Alert accepts reports on suspected wrongdoing or concern from all Fujitsu Group employees and external parties who have a connection to the Fujitsu Group (anonymously, if applicable). Fujitsu Alert is available in 20 languages 24 hours a day, 365 days a year. Fujitsu Alert is also used to communicate (including submission of additional materials and receipt of comments from the Compliance Division) with the whistleblower regarding the contents of the investigation.

We have established a Compliance Line for Suppliers in Japan in order to receive reports from the suppliers who directly supply products, services, software and other goods to Fujitsu and domestic Group companies. Overseas, Fujitsu Alert also accepts reports from customers, suppliers, and other third parties.

- Fujitsu Alert
- Compliance Line for Suppliers in Japan

These internal whistleblower systems are publicized to employees via periodic messages, compliance training sessions, websites, and posters. In addition, Fujitsu periodically confirms trends in the usage of the whistleblower systems in order to ensure increased recognition for and confidence in the systems among employees.

### Protection of Whistleblower

Employees are encouraged to report breaches or potential breaches of compliance of which they become aware. Furthermore, if employees are unsure of the appropriate action to be taken, they can seek advice from a supervisor in their division or a specialized division such as the legal division.

Anonymous reports can be submitted to Fujitsu Alert, and we handle information with the utmost care in order to preserve anonymity. Even in cases where the whistleblower is indirectly identified during investigation process, we strictly prohibit the adverse treatment of whistleblowers due to their reports, and any such adverse treatment will be regarded as an extremely serious breach of internal policies.

### Response to Reports

In the event of a report on breach of compliance, we will conduct an internal investigation under the supervision of responsible managers who are licensed attorneys, and will cooperate with external attorneys when necessary. Fujitsu directly reports the results of its internal investigations to the Board of Directors and the Risk Management & Compliance Committee. These reports are made independent of the division and/or affiliated companies which are involved in the subject matter under investigation. Depending on the content of the report, the Compliance Division may delegate an investigation to other authorized divisions if deemed appropriate.

The Compliance Division will conduct an appropriate internal investigation in order to understand the facts and review possible countermeasures in accordance with applicable laws and professional standards. The internal investigation includes, but is not limited to, consideration of applicable laws, consideration of appropriate investigation steps, evaluation of collected evidence, documentation of investigation results, and reporting or escalation. Depending on the results of the investigation, Fujitsu provides feedback to the whistleblower if necessary based on applicable laws such as the data protection laws and business laws.

In the event that the investigation has verified problems according to the Code of Conduct, Global Business Standards, or other internal rules, we take corrective measures such as disciplinary action and reflect the results in personnel evaluations. In order to prevent similar problems from occurring in the future, we remind all parties of rules, revise systems, strengthen monitoring and supervision, and take other necessary measures.

The investigation process is also reviewed and improved at least once a year, including at the time of establishment of the annual plan under the Global Compliance Program and/or at the time of enactment or amendment of relevant laws.

Fujitsu may be either required by law or decide based on business judgement to provide information about compliance violations to certain government and/or judicial agencies (including, but not limited to, government investigative agencies or courts). When making such decisions, Compliance Division staff work together with managers and other relevant divisions as necessary.

### **Filing Reports with the Risk Management & Compliance Committee**

When executives or employees become aware that compliance violations have occurred, or recognize signs that violations may occur, they are required by the risk management regulations to immediately file a report with the Risk Management & Compliance Committee and in accordance with the reporting system previously established by the head of the division. In addition, we periodically report to the Risk Management & Compliance Committee, the Board of Directors and Audit & Supervisory Board members concerning internal whistleblower reports and consultations, as well as our responses to major compliance issues. Please refer to the Fujitsu Group Integrated Report for the number of meetings of the Risk Management & Compliance Committee and the Board of Directors.

## **5. Monitoring and Reassessment**

The Fujitsu Group conducts annual verification of the effectiveness of the Global Compliance Program through reviews of our risk assessment and internal auditing activities, and through reviews by external experts such as law firms. We are also working to continuously improve our Global Compliance Program based on the results of applicable reviews and audits, as well relevant social conditions. Please refer to the Risk Management page regarding our risk assessment activities.

The Compliance Division of Fujitsu headquarters continually assesses risk that mainly targets Group companies located in overseas countries and regions with a high risk of corruption. Through interviews with executives/employees and verification of internal rules and business processes, the Compliance Division analyzes the compliance risks of local businesses. It then proposes countermeasures in accordance with the actual contents and extent of risks, and supports the implementation of those countermeasures.

The status of risk assessment and implementation of the Global Compliance Program are periodically reported to the Risk Management & Compliance Committee, the Regional Risk Management & Compliance Committees, and the Board of Directors. The discussions and decisions made at these meetings are reflected and implemented in a timely manner to activities in the Global Compliance Program.

## **Initiatives for Security Export Controls**

The export of goods and the transfer of technology that could be used for the development or production of weapons of mass destruction or conventional weaponry is controlled by an international framework for security export controls, with the objective of maintaining global peace and security. In Japan, regulations for security export controls are implemented under the Foreign Exchange and Foreign Trade Act (the Foreign Exchange Act).

In line with the Fujitsu Way Code of Conduct's stipulation that employees should comply with all laws and regulations, Fujitsu has enacted "Internal Compliance Program" on Security Export Control Regulations whose fundamental objective is the promotion of security export controls that are not only in accordance with the Foreign Exchange Act, but with the Export Administration Regulations (EAR) of the United States, which are applied extraterritorially.



Fujitsu has established a system in which the President serves as the designated Chief Security Export Control Officer, while the Security Export Control Office in the Corporate Governance and Compliance Unit serves as the organization that promotes security export control activities. The Security Export Control Office carries out all classification and transaction screening (verifying the country/region receiving the goods/technology, the intended application for it, and the identity of the client) for export of goods and the transfer of technology to overseas locations, where all necessary licenses are adequately obtained before shipment. In addition, in the “Internal Compliance Program” such process is established that legal violations shall be reported immediately. When conducting business, in order to prevent legal violations by misinterpretation of and/or overlook of related regulations, we coordinate closely with the Ministry of Economy, Trade and Industry, which has jurisdiction over export administration regulations.

In order to maintain this internal system for security export controls and keep it going, we continue to conduct regular audits and provide export controls training to all executives and employees.

With regard to all domestic and overseas Group companies, Fujitsu headquarters offer guidance about how to develop rules and establish frameworks for proper security export controls, provides educational support and audit support, and organizes gatherings within the Group for the purpose of information exchange, among other activities. In addition, since FY 2013, Fujitsu has been developing an e-Learning course that covers security export controls and is available in 20 languages for Group companies around the world.

## System to Ensure Proper Financial Reporting

In the “Policy on the Internal Control System”, which was resolved by the Board of Directors, Fujitsu stipulates the following points.

- The Company has, apart from the organization that prepares financial reports, an organization under the Chief Financial Officer responsible for establishing, operating, and evaluating internal control over Fujitsu Group financial reporting, to ensure the effectiveness and reliability of financial reports.
- These organizations create rules for establishing, operating, and evaluating internal control over the unified accounting policies shared throughout the Fujitsu Group and financial reporting.

## Status of operations

Under the direction of the Risk Management & Compliance Committee, the organization responsible for internal control and internal audits has established the system, and in accordance with the rules established by the Company based on the principles of the “Practice Standards for Management Assessment and Audit concerning Internal Control Over Financial Reporting” published by the Business Accounting Council, internal control over financial reporting throughout the Fujitsu Group is assessed. The activity status and assessment results are reported to the Chief Financial Officer and the Risk Management & Compliance Committee.

## Our Approach to Tax Matters

Tax compliance at the Fujitsu Group is carried out according to the Fujitsu Way Code of Conduct.

- We understand the purpose and spirit of each country’s tax laws and treaties, as well as other guidelines such as those laid out in the BEPS (Business Erosion and Profit Shifting) Project led by the OECD, and abide by them. We strive to file tax returns and pay taxes appropriately. In transactions between related companies, we will comply with the general rule of an arm’s length price and distribute profits appropriately.
- We do not engage in tax planning that is solely for the purpose of avoiding taxes without business purpose or business substance. Similarly, we will not use tax havens to transfer profits with the intention of avoiding taxes.

We will act in good faith in our relationships with tax authorities, and behave in an ethical and transparent manner, in accordance with the values that are cherished by the Fujitsu Way.

Based on the above, we aim to achieve proper tax management, in order to continuously improve corporate value.

## **FY 2021 Performance**

### **Compliance Training**

- Compliance e-Learning for all officers and employees at the Fujitsu Group (Conducted in 16 languages for approximately 130,000 people): 97.1% of executives/employees have taken the course as of May 2022.
- Other e-Learning and on-demand training for different regions, companies, positions and/or functions (For example, training conducted for newly appointed executives, managers and overseas assignees, newly hired employees or sales employees).

### **Security Export Controls**

- Regular internal audits: 30 divisions within Fujitsu
- Seminars for employees responsible for export controls at Group companies: 50 domestic Group companies
- Audits, training and structural enhancement and support: 24 domestic Group companies and 2 overseas Group companies



## Global Responsible Business

### — Supply Chain —

The Fujitsu Group specifies Co-existence with Suppliers; Fair and Proper Evaluation and Selection of Suppliers; and Promotion of CSR-Conscious Procurement Activities as the procurement guidelines for its global procurement activities, and aims to achieve CSR risk-free procurement to fulfill its corporate social responsibility.



# Supply Chain

Supply Chain

## Goal

### WHAT FUJITSU ASPIRES TO BE

In its supply chain, the Fujitsu Group will achieve responsible procurement that embraces diversity and gives full consideration to human rights, the environment and health & safety.

### GOALS FOR FY2022

- The Fujitsu Group will achieve responsible procurement in its supply chain.  
To ensure that its major suppliers comply with the international standards for responsible procurement, the Fujitsu Group will obtain one of the following documents from its major manufacturing subcontractors and parts suppliers for its core products: (Target KPI =100%)  
KPI :
  - A platinum or gold level of site recognition under the RBA Audit Recognition program
  - Written consent with the Fujitsu Group CSR Procurement Guideline (equivalent to the RBA Code of Conduct)
- Promotion of supply chain diversity  
We set supply chain diversity as our goal of Responsible Business and promote it globally.
- Reduction of Greenhouse Gas (GHG) Emissions in Supply Chain  
We requested our foremost suppliers to set the quantitative targets complying with an International Standard to reduce GHG emissions.

## Policy

The Fujitsu Group holds "Co-existence with Suppliers", "Fair and Proper Evaluation and Selection of Suppliers" and "Promotion of CSR-Conscious Procurement Activities" as the tenets of its Corporate Social Responsibility (CSR) procurement policy, and conducts its global procurement activities accordingly.

In 2005, we formulated the "CSR Procurement Guideline" for CSR procurement and requested our suppliers in Japan and overseas to comply with that guideline. In 2018, we adopted the RBA <sup>(\*1)</sup> Code of Conduct as the "Fujitsu Group CSR Procurement Guideline".

(\*1) [\[PRESS RELEASE\] Fujitsu Joins EICC, a Global Corporate Social Responsibility Coalition \(renamed as the Responsible Business Alliance \(RBA\) in October 2017\)](#)

- Fujitsu Group Procurement Policy
- Fujitsu Group CSR Procurement Guideline (RBA Code of Conduct)

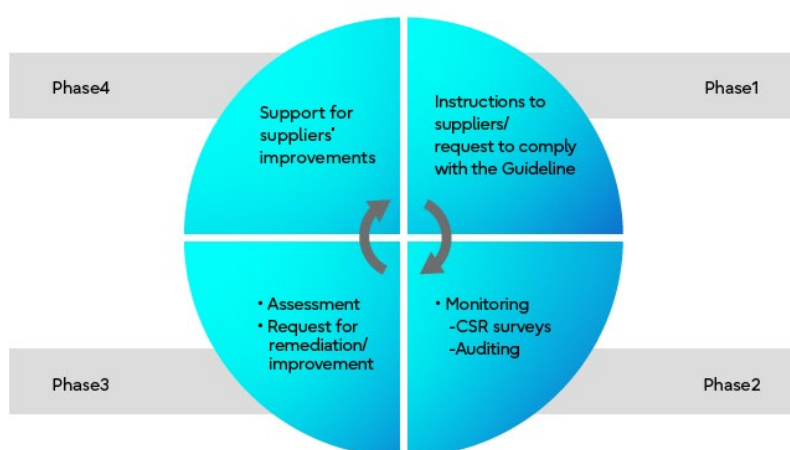
## Structures for Promoting CSR Procurement & Periodic Reviews

Under the group-wide policy, the relevant departments in the Fujitsu Group collaborate regarding the promotion of CSR activities. In the area of procurement, the Global Supply Chain Unit works with the relevant departments in promoting socially responsible procurement activities by suppliers. The CSR promotion activities are targeted at our major suppliers, that is, the largest suppliers on a monetary basis and those who have ongoing dealings with Fujitsu.

We initially clarify the compliance items through its CSR Procurement Guideline and then require our suppliers to undertake CSR activities. To confirm that these CSR activities are being fully implemented by suppliers, they are asked to respond to a range of surveys on topics such as green procurement, information security and Business Continuity Management (BCM).

The survey responses are analyzed and the results are returned to the suppliers as feedback. Where a supplier fails to meet Fujitsu's standards, they undertake to make improvements. Where there is a particular need to check whether CSR activities are being fully implemented by a supplier, a CSR audit is conducted. Such suppliers are required to submit a remediation plan for any matters identified by the audit and Fujitsu works with the suppliers to make the necessary improvements. Fujitsu is continually improving its processes and promoting CSR procurement with the goal that ultimately CSR activities will be properly undertaken by suppliers and will become firmly entrenched.

Processes for Promoting and Improving CSR Procurement



## Promoting Activities and Participation in Industry-standard Initiatives (RBA Membership)

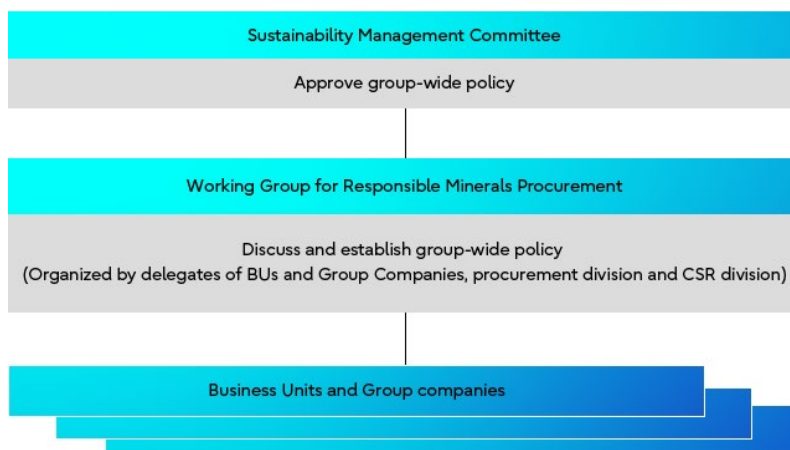
The Fujitsu Group is a member of the Responsible Business Alliance (RBA), a global CSR alliance. As such, we give serious consideration to the RBA's Code of Conduct and engage in socially responsible procurement with our suppliers and throughout our supply chain.

The Fujitsu Group also takes an active role in the programs and initiatives of organizations such as the Japan Electronics and Information Technology Industries Association (JEITA) and works to promote socially responsible procurement in the industry.

## Addressing High-Risk Minerals

The policy of the Fujitsu Group is to exclude from its products, components and supply chain any minerals that give rise to conflicts ("conflict minerals"), or minerals that are at high risk of being associated with forced labor or human rights violations. (The Fujitsu Group identifies tantalum, tin, gold, tungsten and cobalt as high-risk minerals.) Fujitsu has also established a structure to ensure the transparency of procurement activities in the supply chain and the responsible procurement of minerals. This structure includes the relevant internal departments and operates under the jurisdiction of the Sustainability Management Committee (chaired by Fujitsu's President).

## Structure for Responsible Minerals Procurement



➤ Fujitsu Group Policy on Responsible Minerals Procurement

## Surveys on High-Risk Minerals

As part of its due diligence, the Fujitsu Group conducts high-risk minerals surveys with reference to the “OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas”. These surveys use the Conflict Minerals Reporting Template (CMRT) and Cobalt Reporting Template (CRT) developed by the Responsible Minerals Initiative (RMI).

➤ List of smelters checked in the surveys

Reminders are sent to those suppliers who failed to respond to our survey by the due date. If survey responses reveal insufficient answers, suppliers are asked to resubmit their responses. Where customers indicate that a smelter is considered to be “risky”, we ask suppliers using that smelter to re-examine the nature of their dealings with the smelter.

While there have been no confirmed reports yet of smelters having any involvement with armed groups, we will continue to conduct programs aimed at identifying smelters and further increasing transparency in our supply chain.

## Promoting Green Procurement

The Fujitsu Group has set out its basic approach to the environmentally sound procurement of components, materials and products in the Fujitsu Group Green Procurement Direction, and we are working with our suppliers to promote green procurement activities. One target for such activities is the reduction of CO<sub>2</sub> emissions, and the Fujitsu Group is requesting that its suppliers, and their suppliers in turn, set targets and promote activities to reduce their CO<sub>2</sub> emissions. In addition, we are asking our suppliers to conduct water risk assessments as a first step toward water resource conservation. We will continue to promote activities that reduce environmental impacts throughout our supply chain.

➤ Fujitsu Group Green Procurement

## Promoting Information Security Measures

Based on the “Cybersecurity Management Guidelines” issued in December 2015 by Japan's Ministry of Economy, Trade and Industry (METI) and the Information-technology Promotion Agency (IPA), the Fujitsu Group, along with its suppliers, has adopted the goal of “eliminating information security incidents”, and is



continually implementing measures to prevent such incidents or recurrences. These measures include education, raising awareness, auditing and sharing information.

In recent years, there has been a significant increase in the commercial use of external services such as cloud computing and social media. There has also been a rapid increase in opportunities for the use of smart devices such as smartphones and tablet PCs. Since FY2020, there have been major changes to workplace arrangements to mitigate the spread of the COVID-19 pandemic, notably a rapid rise in teleworking (working from home). Regarding the risk of information leaks, it is necessary to prevent not only incorrectly addressed emails being sent by mistake and the theft or loss of PCs and smart devices, but also new kinds of risks such as in-house crimes and cyber terrorism. In this context, when the Fujitsu Group consigns work to suppliers, including those outside Japan, it promotes education and awareness by requiring the same standards of information security management and handling of personal information as it applies to its own operations. If any serious problem regarding information security is discovered at a supplier, or if the supplier fails to immediately implement corrective measures and no improvement is observed, Fujitsu will take steps such as reviewing its business relationship with the supplier.

## Enhancing Supply Chain BCM

The Fujitsu Group sees the enhancement of Business Continuity Management (BCM) throughout its supply chain as essential to ensuring a stable supply of products and services in the event of major disasters or other unexpected contingencies. Accordingly, since FY2007 we have provided our suppliers with ongoing support to improve their BCM capabilities.

Fujitsu conducts an annual questionnaire-based survey of its suppliers on how they address BCM. This survey also covers some group companies that conduct their own procurement. We analyze the responses to the survey and then provide feedback to the suppliers and group companies. Since FY2014, we have been using a standard survey form developed by JEITA's Materials Committee.

Fujitsu also conducts annual surveys of major solutions-related suppliers, analyzing the responses and providing feedback.

## Communication with Suppliers

### Business Meetings

Under the Suppliers' Performance Review (SPR [\(\\*2\)](#)) system, the Fujitsu Group holds management-level business meetings targeting its major suppliers. These meetings provide both direct feedback on the assessment results in an interactive format as well as explanations of Fujitsu's business outlook and procurement strategy. The feedback provided at these meetings also addresses CSR topics, and suppliers whose efforts do not meet Fujitsu's standards are asked to make improvements. Fujitsu also carries out assessments of solutions-related suppliers and provides the results of those assessments as feedback to the major suppliers.

(\*2) Suppliers' Performance Review: A program developed by Fujitsu that assesses the performance of procured goods and the basic profile of enterprises in terms of quality, technology, price, supply and CSR.

### Fujitsu ActivateNow Partner Summit

The Fujitsu Group has held events for its suppliers since FY1997. We have held our global flagship event, Fujitsu ActivateNow Partner Summit [\(\\*3\)](#), in an online format since FY2020. Senior executives and the heads of business groups give overviews of Fujitsu's business direction, and the Executive Vice President responsible for purchasing explains Fujitsu's procurement strategy. This event is also an opportunity to present certificates of appreciation to partners who make exceptional contributions to our business and to further strengthen our partnerships with suppliers.

(\*3) Fujitsu ActivateNow Partner Summit: A reorganized event that replaced the previous Fujitsu Suppliers' Reception and the Fujitsu Group Core Partner Forum.

## Strengthening Procurement Compliance

### Education by Procurement Divisions

The procurement divisions of the Fujitsu Group conduct training programs for their suppliers to disseminate awareness of CSR and ensure that procurement is socially responsible. In addition to CSR procurement and green procurement, training aimed at increasing awareness among procurement staff is also offered in the areas of risk management (BCM activities) and compliance with legislation such as the Subcontracting Law and the Worker Dispatching Business Law.

### Supplier Compliance Line

The Fujitsu Group uses the Supplier Compliance Line as a channel to receive reports from suppliers regarding any actions that are potential or actual instances of non-compliance in our purchasing activities. Channels have been set up both internally and externally through which we can verify and investigate the facts of each report and respond quickly.

Fujitsu's internal reporting standards prohibit any adverse treatment of its own staff making such reports or of staff from suppliers making the reports.

Our agreements with suppliers also include explicit provisions on the elimination of anti-social forces and other such groups with the aim of preventing harmful actions by such anti-social forces (and avoiding any encouragement of their activities). The Fujitsu Group, including its suppliers, will have no relationship whatsoever with anti-social forces.

➤ Supplier Compliance Line (Japanese only)

## FY2021 Performance

### CSR Surveys

- CSR surveys for major Japan Domestic/International suppliers (including Fujitsu and its group companies) : 560 companies

### High-Risk Mineral Survey Results

- Fujitsu received responses from 89.2% of the suppliers surveyed.
- Smelters operated by 405 companies were checked, of which 269 were compliant with the RMI-certified Responsible Minerals Assurance Process (RMAP).

### Promoting Information Security Measures

- Web surveys on the state of information security measures (July-Dec. 2021): 2,175 companies
- Audits on the state of information security measures (self-administered) (Nov. 2021-Mar. 2022): 277 companies

### Enhancing Supply Chain BCM

Products:

- Surveys conducted (July-Oct. 2021): Approximately 790 companies / 1,630 locations
- Feedback provided (Nov. 2021): Approximately 790 companies / 1,630 locations

Solutions:

- Assessment feedback provided: Approximately 270 companies

## Communication with Suppliers

Products:

- Business meetings held: 6
- Feedback provided (Nov. 2021): Approximately 790 companies / 1,630 locations
- Surveys conducted relating to SPR: 28 companies

Solutions:

- Partnership meetings held for information sharing, etc.: Approximately 270 companies



## Global Responsible Business

### — Occupational Health and Safety —

According to our corporate policy "to ensure a safe and comfortable working environment", the Fujitsu Group gives top priority in all business activities to protecting the health and safety of our employees, both in mind and body. This is done by providing healthy and safe work environments tailored to the different cultures in which we operate.



# Occupational Health and Safety

## Goal

### WHAT FUJITSU ASPIRES TO BE

The Fujitsu Group's first priority in all business activities is to protect the health and safety of our employees both in mind and body by providing a safe and healthy work environment tailored to the different cultures in which we operate.

- We will foster a culture that does not tolerate accidents, incidents and poor safety performance.
- We will ensure safety is a core business value, and make safety important and personal in order to influence people's decisions and behavior
- We will completely eliminate the loss of business opportunities due to preventable illnesses, injuries, and unexpected work-related accidents

### GOALS FOR FY2022

Goal : The Fujitsu Group will maintain a safe and comfortable working environment, and promote employees' mental and physical health in every work place.

- KPIs :
- Zero occurrences of serious accidents
  - Implementing health and safety-related management reviews at the global level, conducted once a year

## Policy

The Fujitsu Group has established a Health and Safety Policy for conducting various business activities, and we promote group-wide efforts to set up safe, pleasant working environments and create a workplace culture that will ensure the health and safety of our employees.

### Fujitsu Group's Health and Safety Policy

Ensuring the health and safety of Fujitsu's employees is one of the most important management topics, and it is given the highest priority in all of Fujitsu's business activities.

## Promotion Framework and Regular Reviews

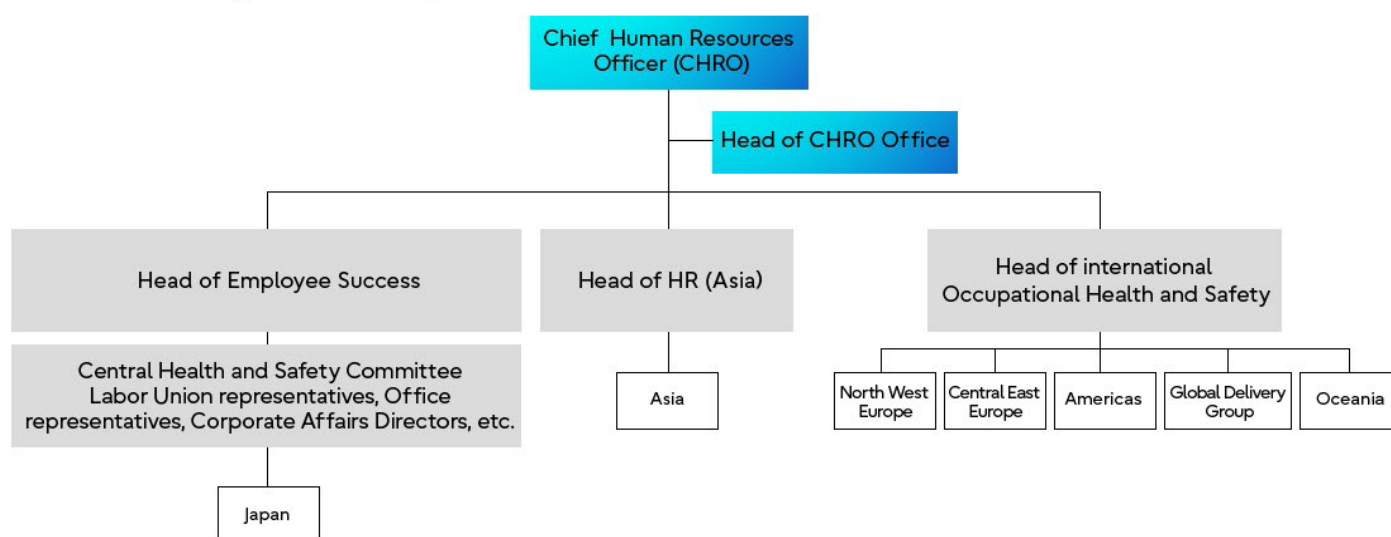
The Fujitsu Group has established a system to promote health and safety in each region, and we are moving forward to ensure compliance and preventive measures for occupational health and safety in accordance with the laws of each country through a comprehensive, region-led approach. We have set up the Central Health and Safety Committee, which is comprised of the executives in charge of the Human Resources Unit and Health Promotion Unit, and representatives and others from the Labor Union, to function as an overseer for the Health and Safety Committees at each business site in Japan. It meets once per year to share information and report to management and those in charge at each location about the confirmed status of disasters that

have occurred at business sites, and about preventative measures, while also formulating Group-wide health and safety related policies.

In addition, the health and safety management organizations at individual business sites hold monthly Health and Safety Committee meetings. These committees establish policies suited to the unique characteristics of each site and work to create healthier, safer workplaces in accordance with policies related to the Occupational Health and Safety Management System. These health and safety management organizations also survey the worksites to check and improve anything that is potentially dangerous or could lead to occupational accidents, and they conduct risk assessments.

In the Europe, Global Delivery, United States and Oceania, since FY 2018, we have focused on collecting and utilizing data on the occurrence of occupational accidents with the aim of promoting the prevention of occupational accidents. In FY 2019, we established a cross-sectional system for incident management. We have set medium- and long-term goals that we aim to achieve in the Europe, Global Delivery and United States and United States regions which include these specific measures, and we are working diligently to strengthen governance, establish management systems, and develop human resources and skills in order to foster a culture that does not tolerate occupational accidents.

Structure for Promoting Health and Safety



## Efforts to Improve Occupational Health and Safety

The Fujitsu Group works toward health and safety with the goal of having zero occupational accidents. In order to boost awareness for the prevention of occupational accidents, we conduct health and safety training at each division, and encourage employees to develop exercise habits that help prevent falls.

### Occupational Health and Safety Training

We provide health and safety training, as well as health education that raises health awareness, for the entire Group and for the unique environments at each office. In particular, as information that raises the awareness of employees, industrial physicians and counselors send messages as necessary in regard to topics such as COVID-19 (effects of vaccination, etc.), mental health maintenance, and women's health.

### Infectious Disease Countermeasures

In response to the novel coronavirus, we have thoroughly adopted a working style based on working from home, so that our employees around the world can work safely and with peace of mind. We have also switched from face-to-face meetings to online meetings and conference calls, and as a general rule, we have banned overseas business trips and long-distance business trips within Japan. In addition, we have developed



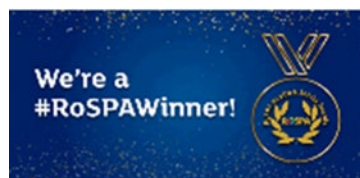
and disseminated guidelines for working from home, and taken measures to review our internal operations and fulfill our social responsibilities, so that we can carry out operations smoothly, regardless of environment.

As office environments, we are implementing measures such as appropriately controlling the percentage of employees in the office, having seat layouts which take social distancing into account, making alcohol-based disinfectant available, and managing records of where people sit in non-fixed seating, in order to provide workplace environments where employees can work safely and with peace of mind.

We have also set up a consultation service for infectious disease countermeasures, and disseminated information on how to prevent and combat the spread of infectious diseases through employee-oriented websites that introduce measures in each region and country.

## Initiatives for Obtaining International Health and Safety Certifications

The international standard ISO 45001 certification has been obtained by some domestic Group companies and by Group companies in the UK, France, Spain, Australia, Germany, and Portugal. We have maintained other health and safety certifications, awards, and memberships, including the RoSPA Gold Award, Risk Excellence Award, OHRIS, and ILO.



## Other Efforts

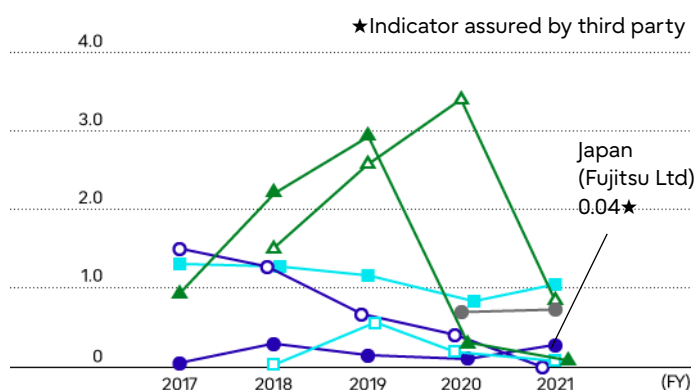
We are conducting a wide range of educational activities on occupational safety and health for employees across the globe, in support of the objectives of the World Day for Safety and Health at Work, which is organized by the International Labour Organization (ILO).

## FY2021 Performance

### Occupational Accident Occurrences (Fujitsu and Group companies)

Fujitsu and Group companies provide health and safety training and health education in order to raise health awareness. We also provide training at each of our offices that is tailored to the workplace environment.

Frequency Rate Transition

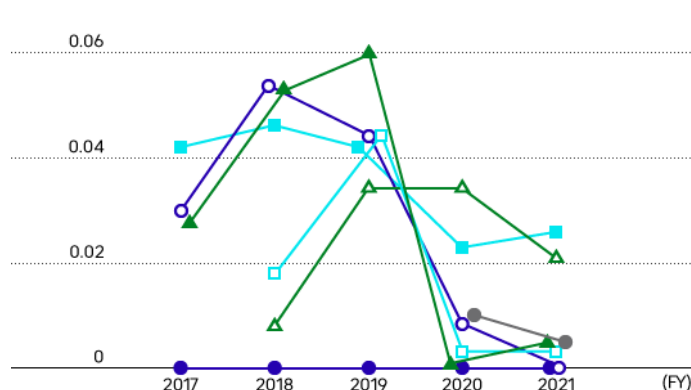


● Japan (Fujitsu Ltd) ■ North West Europe ▲ Central East Europe  
○ Americas □ Global Delivery Group ▲ Oceania ● Asia

Frequency rate: Number of accidents requiring off-time from work ÷ Total Working hours × 1,000,000

\*Number of accidents requiring off-time from work: Occupational accidents that result in loss of one or more days off and any part or function of the body are counted

Transition of Severity Rate



● Japan (Fujitsu Ltd) ■ North West Europe ▲ Central East Europe  
○ Americas □ Global Delivery Group ▲ Oceania ● Asia

Severity rate ÷ Total Working hours × 1,000

## ISO45001-Certified Group Companies

FDK Corporation (Takasaki Plant, Tottori Plant)

Fujitsu Australia Limited

Fujitsu Services Ltd

Fujitsu Services GmbH

Fujitsu Technology Solutions GmbH

Fujitsu Technology Solutions SA

Fujitsu Technology Solutions SAS

Fujitsu Technology Solutions LDA

## Educational Achievements

We are leveraging the Fujitsu Learning Experience to develop an environment where employees can undergo training at any time at the global level. In addition, we are providing health and safety training for new employees so that they will acquire fundamental knowledge for preventing occupational accidents, as well as the basics that will be useful in their own health management (approximately 1,300 employees/year) (Fujitsu and its domestic Group companies).

In the Europe and United States regions, we also conduct annual GSA compliance training to ensure that employees acquire basic health and safety skills. In April 2022, we launched the Fujitsu Safe World and City Challenge as a new e-learning training module. This module has been taken by more than 40,000 employees including each region of Global Delivery.

## Infectious Disease Countermeasures

As countermeasures against the COVID-19 pandemic, we are promoting vaccination in some parts of Asia and Europe such as Japan, India, the Philippines, and Germany. In Japan, we started offering the third inoculation from March 14, 2022. In the Philippines, we are contributing to improving the vaccination rate in local communities by donating surplus vaccines to communities.



## Global Responsible Business

### — Community —

The Fujitsu Group will build collaborative partnerships to engage and empower communities. We will contribute to the prosperity of the communities in which we work globally through collaboration with our business activities, and encourage our employees to develop their skills, have confidence, and be proud to work for Fujitsu through giving back to society.



Community

# Community Activities

## Goal

### WHAT FUJITSU ASPIRES TO BE

Our employees, who possess an awareness that they belong to a global society, will have a positive impact not just on society, but on the economy and on business, by increasing their empathy for social issues and engaging in the co-creation of activities.

We will evaluate, analyze and communicate the impact that our employees have made, and offer greater value to society.

### GOALS FOR FY2022

Contributing to the transformation of both our corporate culture and mindset of employees

KPI : Rate of increase in the number of employees participating in social contribution activities related to social issues: A 10% increase compared with FY2019 under the "new normal" situation

## Our Approach to Community Activities

The Fujitsu Group has cooperated with regional communities—who are important stakeholders for us—to pursue unique activities in each region in Japan and around the world. From now on, in order to achieve our purpose which was newly established in 2020, we will promote our activities in Japan and overseas in a more integrated manner, and take the trust we have built in regions up to this point and elevate it to a global level. In order to solve the challenges facing society, we will create greater value by focusing on areas where we can maximize our business strengths. Furthermore, we will continue to create significant value by developing and enhancing systems for quantitatively assessing the impact of our activities in Japan and overseas, and by implementing a cycle to review and improve our activities.

## Key Focus Area

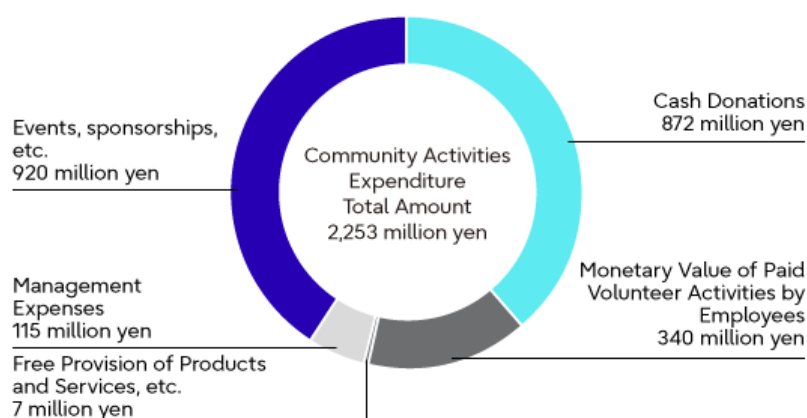


## FY 2021 Performance

### Total Amount of Investments for Community Activities

The following chart describes the investments for community activities at Fujitsu in FY 2021.

### Community Activities Expenditure



\*Calculated based on the activity expenditures of Fujitsu group companies in Japan and overseas.

## Employee Volunteer Activity Support System

The Fujitsu Group has in place a volunteer activity support system to encourage each employee's active contribution to society. Additionally, we have also developed various programs customized to the characteristics of each region in order to support better local communities in each area where we have a business site.

Fujitsu has set up a leave of absence system for employees to participate in the Japan Overseas Cooperation Volunteers or the Senior Japan Overseas Cooperation Volunteers (for up to three years), as well as a system that allots five vacation days a year that can be used for volunteer activities, which can be accumulated for a maximum of 20 vacation days. In FY 2021, 156 employees took their accumulated vacation days (750 days in total) to conduct volunteer activities.

## Our Approach (Case Studies)



### Our Effort to Help Achieve SDG 3, "To ensure healthy lives and promote well-being for all at all ages"

#### -Creating a World where Everyone Can Continue to Expand their Potential-

Fujitsu is working to expand people's mental and physical abilities, their senses, and their relationships with others and to remove constraints. We hope to create a world where everyone can play an active role and where people can continue to maximize their potential.

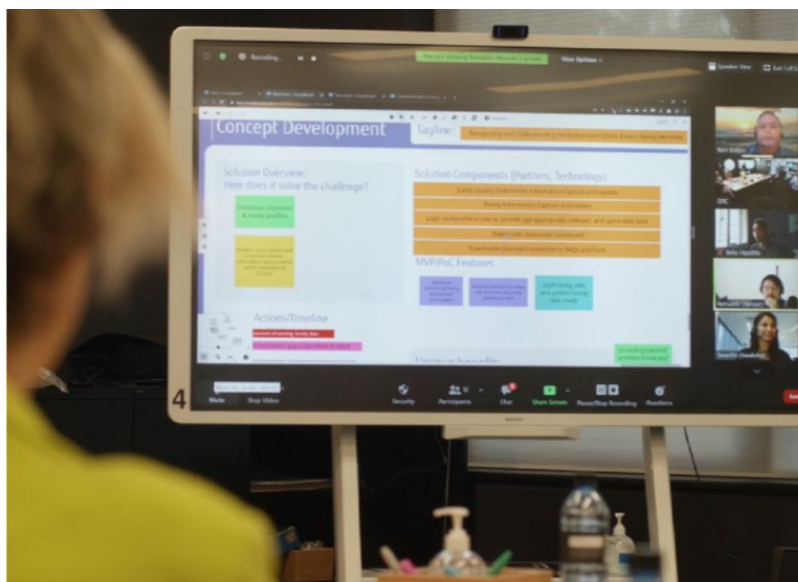
### Camp Quality - supporting kids impacted by cancer

A cancer diagnosis is devastating for everyone involved and is particularly difficult for young children. That's why Camp Quality -one of Australia's most recognized and respected charities-provides services and programs that are specifically designed to support and inform children.

When the COVID-19 pandemic made face-to-face services and programs impossible, thus, Camp Quality turned to its long-time partner Fujitsu Australia and together, they undertook a human-centered design workshop in Fujitsu's DTC where they explored potential solutions and the idea of adding interactive elements and augmented reality to an educational application to engage and empower children facing cancer. The app was then co-designed as part of Fujitsu's Innovation Incubator program and developed by a gender-balanced team in Fujitsu's Global Delivery Centre of Excellence in Poland.

20,000 more children can be reached with essential information.

The interactive and educational Kids' Guide to Cancer app is supplied as a free service to all users, it answers the most common questions children have regarding cancer, and includes audio and text information about cancer, hospitals, medicines, treatments, and people who can help. Animated stories and an augmented reality character bring the app to life. The app also connects adult users with other Camp Quality support services, including phone counselling and the Primary School Cancer Education Programme.



Co-creation Workshop



## **Our Effort to Help Achieve SDG 4, "a quality education for all"** **-Creating the Future through Education-**

Children are our future. We will create a place where those children can connect with one another and learn through a focus on ICT, which is our forte.

### **Creating a Future that can be Enjoyed by both the Hearing Impaired and the Hearing: Training Environment for Antenna Programming Provided Free of Charge for Elementary School Students, Including Schools for the Deaf Nationwide)**

Fujitsu is working on the development and deployment of Antenna, a product that enables the hearing impaired to feel sound through vibration and light. Antenna is a user-interface device that can be worn on the hair, earlobe, collar, cuff, etc., and allows the wearer to pick up tonal characteristics through vibration and light (our design for a device worn on the body that senses sound with vibrations and light received the Imperial Invention Prize at the 2022 National Commendation for Invention held by the Japan Institute of Invention and Innovation).

Antenna is now provided free of charge to around 80% of schools for the deaf, where it is used in speech and rhythm practice. Fujitsu has also developed a user-programmable application for use in schools for the deaf and other educational institutions around Japan, allowing children to easily customize the intensity of Antenna's vibration and the color of the light according to the volume of the sound for the desired reaction. Fujitsu was able to create a high-quality educational solution that could not be achieved simply with conventional ICT education, making it possible for the hearing impaired to experience a new world of sound. Fujitsu is also helping to facilitate an understanding of diversity in society by making it possible for more people to experience Antenna through free lending and program rental at schools and educational institutions interested in programming training using this device.

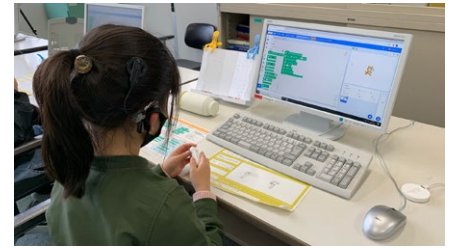




Antenna in Use



The vibration intensity and light color can be customized



The application in use at a school for the deaf

## Work X – Virtual Work Experience

Offering free, accessible work experience for school students is imperative in supporting talent diversity and social mobility in the tech industry. Work experience provides invaluable practical skills, industry experience, and a head start for students at the end of their school careers. As a large technology corporation operating across the UK, Fujitsu can play a significant part in supporting students' development and promoting careers in science, technology, engineering, and mathematics (STEM).

Our vision is to deliver a fair and democratic work experience program to students throughout the country, regardless of geographical location, to promote diversity in the future generations of tech talent.

To deliver the program, we partnered with Springpod, an established online student work experience platform. Springpod manages the recruitment process on our behalf and helps us to ensure that safeguarding and GDPR requirements are met.

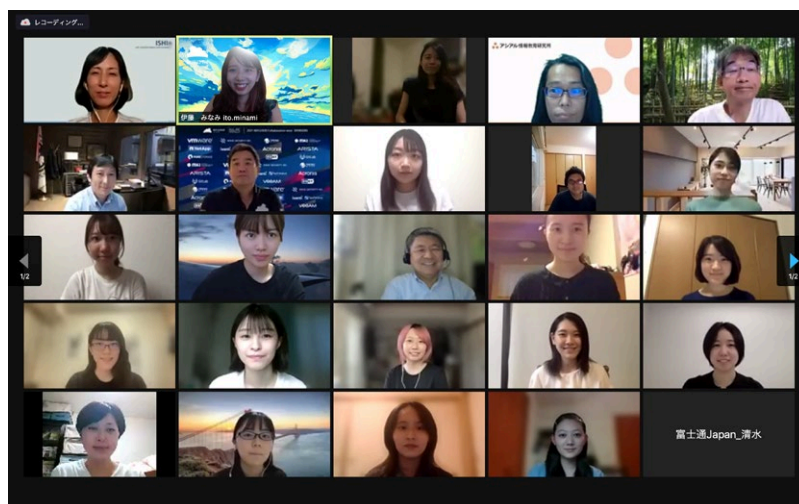
Subject matters experts from across Fujitsu collaborated to ensure that the students had the most engaging introduction to the IT industry possible and gained a practical understanding of how technology impacts society.

Going forward Fujitsu aims to welcome three cohorts of students throughout the year. With the potential of up to 800 students' places in each cohort, this is a great opportunity for us to inspire the next generation of students across the UK and shape the digital workforce of the future.

## Helping to Solve Problems related to the Social Advancement of Women: Operating an ICT Consortium

The ICT-driven Social Innovation Consortium for Female College Students is an initiative of the academy and industry to foster female leaders who are well-versed in advanced IT to usher in Society 5.0. Based on a vision of "a society where all women can initiate social innovation," the Consortium is fostering interactions between promising students in ICT and companies, and it is endeavoring to solve various problems related to female social advancement.

In FY 2021, about 60 sessions of workshops, student exchanges, and events planned by students were held using the services of corporate sponsors, and about 330 female college students participated in those sessions. In addition to providing cloud services for application development and conducting programming classes, the Fujitsu Group held brainstorming sessions, encouraged the development of potential applications for local municipalities, and sponsored job fairs. The Group is engaged in initiatives to facilitate innovation in an advanced information society.



An online event

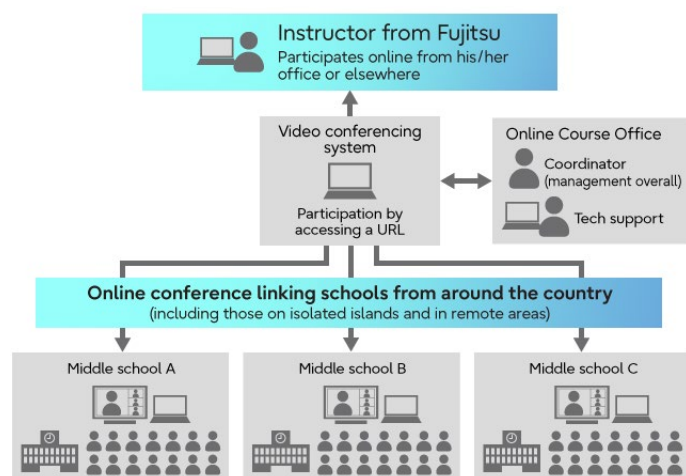
## Middle School Students approaching SDGs through Design Thinking: An Online Course based on a Program created by employees!

Children are our future. To help nurture the ability of children to create the society of the future, Fujitsu conducts online classes featuring design thinking that have been in product development and solving social issues. These classes feature “learning linked to society,” as is required in a school setting.

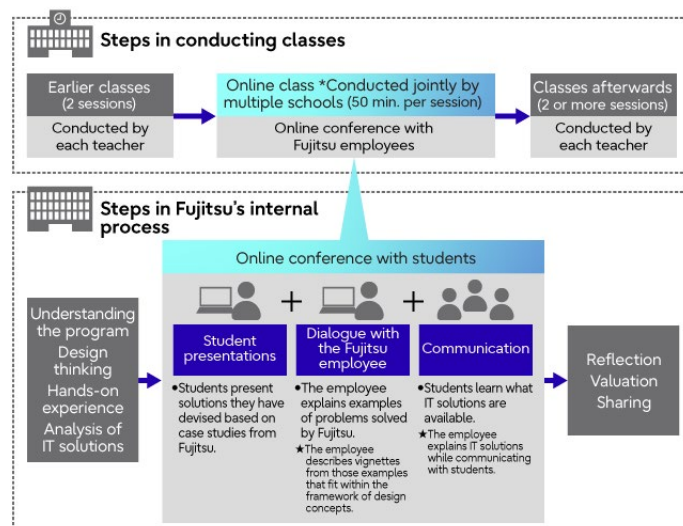
In FY 2021, 207 students from middle schools nationwide participated in the classes. The format for these classes is an online conference between Fujitsu employees and students, and the classes use instructional materials based on case studies of Fujitsu’s solutions to communicate design thinking to middle school students. The students can receive instruction that touches on methods of solving social issues, which is the purpose of the SDGs, and the concepts behind them. On the day of the class, Fujitsu employees and students from each school were divided into three groups to each consider a specific social issue. A student representative presented the solution that students had devised in earlier classes, and Fujitsu employees commented on that solution. The class described examples of solutions implemented by Fujitsu and it facilitated communication between employees and the middle school students.

The class generated many new ideas as students clarified their own positions by thinking about the social issue using design thinking and identifying “ideals.” Moreover, the students learned that many solutions are being used in the world, and this broadened their own awareness that their own ideas might be made a reality.

### Mechanism for Conducting Online Classes



### Steps in Conducting Online Classes





## Our Effort to Help Achieve SDG 13, Taking “urgent action on climate change” -Creating a Sustainable World-

Fujitsu has created a new business brand, Fujitsu Uvance, to express our commitment to “building new possibilities by connecting people, technology, and ideas, creating a more sustainable world where anyone can advance their dreams,” and we are working to create a sustainable world under that brand.

### Fujitsu We Care #2017- 2021 -Reforestation Program

Fujitsu We Care #2017-2021 is a five-year reforestation program which was achieved in collaboration with 3 organizations: Fujitsu Thailand Co., Ltd., PTT Reforestation and Ecology Institute, and Pa Yup Nai Subdistrict Administrative Organization.

About 500 different trees were planted during this five-year program in the area of 2 rai and 2 ngan (equals to 4000 square meters), next to Sufficiency School, Prasae River Basin, in Rayong Province. These are a mixture of perennial plants, forest trees, seasonal plants and fruit trees such as: red cork wood, mango, acacia pennata, cowa, *Elaeocarpus hygrophilus* Kurz, pineapple and tapioca.

During the last year of the program the impact was measured, and results showed that the forest absorbed 7.2 tons of carbon dioxide and release 5.8 tons of oxygen in the last 12 months only. A great contribution to the ecosystem and environmental sustainability of Rayong Province that will provide benefits to the local community in the long run.





# Collaboration with External Parties

During these times, the challenges facing society and the environment have grown in number. The principle that companies have a responsibility to all of their stakeholders is becoming more common worldwide, to include not just customers and investors, but employees, suppliers, and communities of all sizes.

Fujitsu supports this principle and is working towards the realization of a sustainable society, acting in conjunction with international organizations and a variety of like-minded companies.

## Involvement with the World Business Council for Sustainable Development (WBCSD)

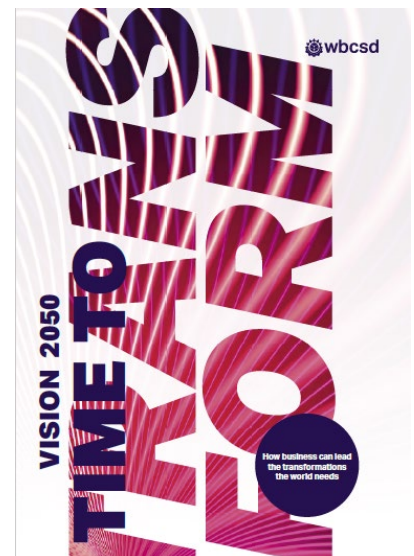
The World Business Council for Sustainable Development (WBCSD) is an organization led by the CEOs of around 200 global corporations that aims to create a sustainable world through business activities.

Fujitsu has been a member of the WBCSD since 2013, and CEO Tokita is currently serving the organization as a member of its Executive Committee.

In 2021, the WBCSD announced its long-term vision, "Vision 2050: Time to Transform," which Fujitsu was involved in revising and translating into Japanese. This vision clearly defines the role that companies should play in addressing pressing issues facing the global community in order to create "a world in which more than 9 billion people live well, within planetary boundaries by mid-century."

In November 2021, Peter Bakker, President and CEO of the WBCSD, delivered a speech entitled "Time for Action on Vision 2050" to our top management to help Fujitsu understand and fulfill its role. Video of the speech was broadcast to all of our employees via the company's internal network to promote broad understanding of sustainability from top management down to frontline employees.

Fujitsu's purpose is aligned with "Vision 2050: Time to Transform," and we will continue to work toward the creation of a sustainable world.



- > WBCSD
- > Vision2050 Special website

## Involvement with the World Economic Forum (WEF)



The World Economic Forum (WEF) is a not-for-profit foundation established by economist Klaus Schwab that engages in programs to improve the state of the world through cooperation between the public and private sectors in a spirit of global citizenship. It offers a venue for close collaboration among leaders from a diverse range of major

international institutions as well as from the business world, government, academia and society, with the aim of shaping global, regional and industry-based agendas.

In January each year, the WEF holds its annual meeting in Davos, Switzerland. The Davos meetings bring together in one venue more than 3,000 leaders in their fields from around the globe, including company executives, political leaders, intellectuals, and journalists, to discuss the major problems confronting the world. The WEF's 2022 Annual Meeting, the first face-to-face meeting in two and a half years, began on May 22 and lasted for five days. The theme was "History at a Turning Point: Government Policies and Business Strategies," and participants discussed the global pandemic, the situation in Ukraine, and geopolitical issues. CEO Tokita and COO Furuta represented Fujitsu at the meeting. We will continue to work toward creating a sustainable world through communication between top management and various stakeholders and through feedback within the company.

➤ World Economic Forum



## Governance



# Corporate Governance

## Basic Approach to Corporate Governance

Through a decision by the Board of Directors in December 2015, Fujitsu formulated a basic policy that sets out its approach to corporate governance (the "Corporate Governance Policy"). This Policy has been deliberated and established to best fit the present company conditions. However, considering the objective of corporate governance—that is, to conduct a better management—the company is working to continuously review the Policy so that it does not become too rigid or lose substance, as well as holding periodic discussions on the Policy in the Board of Directors Meeting to maintain the best corporate governance structure.

The latest version, revised in December 2021, can be downloaded from the URL below.

- Corporate Governance Policy

<https://www.fujitsu.com/global/about/ir/library/governance/governancereport-b-en-20211223.pdf>

## Corporate Governance Structure (as of June 27, 2022)

In accordance with its Corporate Governance Policy, the company outlines the following rules to ensure effective oversight and advice, given from the diverse perspectives of Non-Executive Directors (hereinafter, the term used for a combination of Independent Directors and Non-Executive Directors appointed from within the company), to Executive Directors on their business execution as part of the Board of Directors function while taking advantage of the company through the Audit & Supervisory Board system.

### <Board of Directors>

The Company has a Board of Directors to serve as a body for making important decisions and overseeing management. The Board of Directors delegates the decision-making authority over business execution to the Representative Directors and subordinate Corporate Executive Officers to the broadest extent that is permitted by law and the Articles of Incorporation of the company and is considered to be reasonable and will mainly perform as oversight and advisory function. Moreover, the Board of Directors has been formed with Non-Executive Directors at its core so as to enable correction and remediation of errors, insufficiencies, and recklessness in business execution. And by ensuring that External Directors, who are highly independent and hold diverse perspectives, constitute the majority of the members of the Board of Directors, the oversight and advisory function of the Board of Directors is strengthened. Furthermore, in order to better define the management responsibility of the Directors, their terms were reduced from two years to one year in accordance with a resolution at the June 23, 2006 Annual Shareholders' Meeting.

As of June 27, 2022, the Board of Directors consists of nine members in total, comprising three Executive Directors and six Non-Executive Directors (including five External Directors).

The Company held 14 Board of Directors meetings in FY2021 (including two extraordinary Board of Directors meetings) to discuss matters including formulation of the Management Direction and measures for implementing them, as well as to decide a new management system based on the recommendation of the Executive Nomination Committee.

### <Audit & Supervisory Board>

The Company has an Audit & Supervisory Board that performs the auditing and oversight functions. The auditing and oversight functions are carried out by Audit & Supervisory Board Members, who review the Board

of Directors as well as business execution functions and attend important meetings, including meetings of the Board of Directors. As of June 27, 2022, the Audit & Supervisory Board has five members, comprising two full-time Audit & Supervisory Board Members and three External Audit & Supervisory Board Members. The Company held nine Audit & Supervisory Board meetings in FY2021, mainly to discuss audit policy and plans, the audit method of Accounting Auditors and the properness of the audit results, and the Key Audit Matters. Internal Audit Departments made reports and full-time members of the Audit & Supervisory Board reported matters of importance to External Audit & Supervisory Board Members, which were discussed at Audit & Supervisory Board meetings.

### <Independent Directors & Auditors Council>

In response to the requirements of Japan's Corporate Governance Code, which facilitates the activities of Independent Directors and Auditors, and in order to invigorate discussions on the medium- to long-term direction of the Company at its Board of Directors Meetings, the Company believes it essential to establish a system that enables Independent Directors and Auditors, who maintain a certain degree of separation from the execution of business activities, to consistently gain a deeper understanding of the Company's business. Based on this recognition, the Company established the Independent Directors and Auditors Council, which consists of all Independent Directors and Auditors (five Independent Directors and three Independent Auditors), and discusses the medium- to long-term direction of the Company, shares information, and exchanges viewpoints so that each can formulate their own opinions.

In FY2021, the Independent Directors and Auditors Council met 12 times. The members shared information and exchanged views on important management matters including the Company's management direction, the scope of business of the Company and of the Fujitsu Group, etc. Based on the knowledge gained through the Council, each Independent Director and Auditor provided advice to the Board of Directors.

### <Executive Nomination Committee & Compensation Committee>

The Company has established the Executive Nomination Committee and the Compensation Committee as advisory bodies for its Board of Directors for the process of nominating Directors and Audit & Supervisory Board Members, for ensuring the transparency and objectivity of its process for determining executive compensation, to enable efficient and substantial discussions, as well as to ensure the fairness in the structure and level of executive compensation.

The Executive Nomination Committee deliberates on the candidates for Director and Audit & Supervisory Board Member positions in accordance with the Framework of Corporate Governance Structure and the Procedures and Policy for the nomination and dismissal of Directors and Auditors stipulated in the Policy, and it provides its recommendations or proposal to the Board of Directors. In addition, the Compensation Committee provides its recommendations or proposal on the level of base compensation and the method for calculating performance-based compensation to the Board of Directors in accordance with the Procedures and Policy of Determining Directors and Auditors Compensation, as stipulated in the Policy.

In FY 2022, the Executive Nomination Committee consists of four Non-Executive Directors (including three Independent Directors) and the Compensation Committee consists of four Independent Directors. Members of the two committees are as follows. Additionally, the secretariats of both committees are operated by the Company's HR and legal departments.

- Executive Nomination Committee  
Chairperson: Atsushi Abe (Independent Director and Chairman of Board of Directors)  
Members: Yoshiko Kojo, Scott Callon (Independent Directors), Masami Yamamoto (Director and Senior Advisor)
- Compensation Committee  
Chairperson: Chiaki Mukai (Independent Director)  
Members: Yoshiko Kojo, Scott Callon, Kenichiro Sasae (Independent Directors)

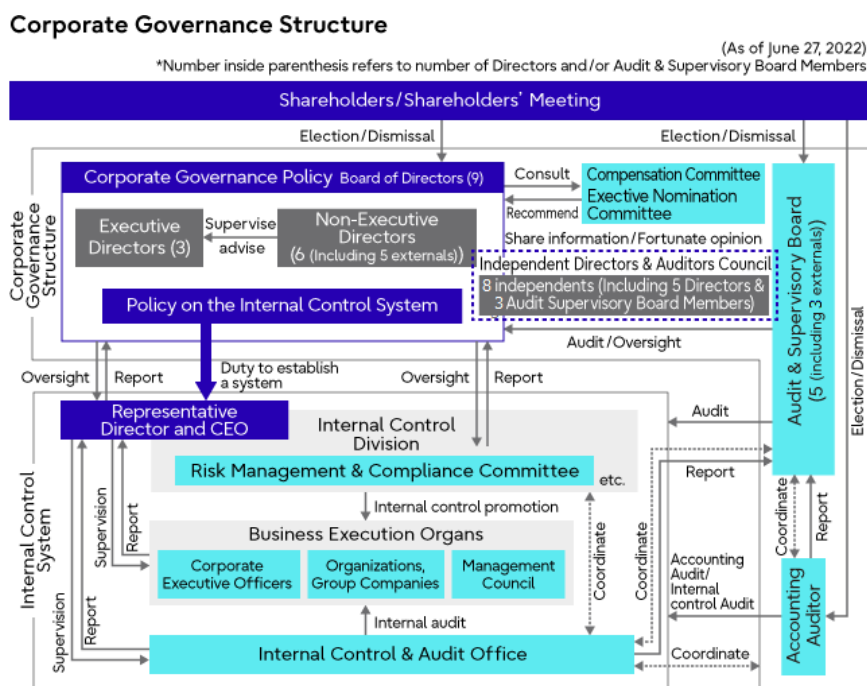
In FY2021, the Executive Nomination Committee met seven times to discuss the election of Representative Directors including the CEO, the nomination of candidates for Director, and the skill matrix of Directors and Auditors, etc. and provided its recommendations to the Board of Directors. The Compensation Committee met six times to discuss revision of executive compensation details and change in the process for determining individual compensation, and provided its recommendations to the Board of Directors.

- Corporate Governance Report

Matters on Functions such as Business Execution, Auditing, Oversight, Nomination and Compensation Decisions (Overview of Current Corporate Governance System)

<https://www.fujitsu.com/global/about/ir/library/governance/governancereport-en20220713.pdf>

The diagram below illustrates the Company's corporate governance structure.



## Reasons for Adoption of Current Corporate Governance System

We believe that both direct oversight to business execution by the Non-Executive Directors and the oversight by Audit & Supervisory Board Members that stays distant from the decision making and operation of business execution should work jointly to ensure highly effective oversight performance. The company adopts “the company with Audit & Supervisory Board system” that establishes the Audit & Supervisory Board, which is composed of the Audit & Supervisory Board Members appointed as an independent agent.

Moreover, the Board of Directors has been formed with Non-Executive Directors at its core so as to enable correction and remediation of errors, insufficiencies, and recklessness in business execution. And External Directors constitute the majority of the members of the Board of Directors. The core of Non-Executive Directors shall be External Directors with a high degree of independence and diverse perspectives. Moreover, at least one Non-Executive Director is appointed from within the Company to complement the External Directors’ knowledge in the business fields and the culture of the Company, so that the efficiency of oversight performance by the Non-Executive Directors is enhanced.

## Policy for Determining Executive Compensation

Compensation paid to Directors and members of the Audit & Supervisory Board is determined based on the policy on the determination of the details of compensation, etc. for individual Directors established by the

Board of Directors, subject to approval by the Compensation Committee.

Based on the resolutions of the Board of Directors Meeting on April 28, 2022, and the Annual Shareholders' Meeting on June 27, 2022, the Company revised the compensation for Directors and Audit & Supervisory Board Members for FY2022 and subsequent years.

- Corporate Governance Report

Incentive Policies for Directors (page 17); Policy on Determining Remuneration Amounts and Calculation Methods (Page 20)

<https://www.fujitsu.com/global/about/ir/library/governance/governancereport-en20220713.pdf>

## Basic Approach to the Internal Control System

To continuously increase the corporate value of the Fujitsu Group, it is necessary to pursue management efficiency and control risks arising from business activities. Recognizing this, the Board of Directors have formulated the "Policy on the Internal Control System", which provides guidelines on: a) how to practice and promote the Fujitsu Way, the principles that underlie the Fujitsu Group's conduct; and b) what systems and rules are used to pursue management efficiency and control the risks arising from the Company's business activities.

See below for the full text of the Policy on the Internal Control System and an overview of the operating status of the systems tasked with ensuring appropriate business practices.

- Internet releases of selected business reports and financial documents

<https://www.fujitsu.com/global/imagesgig5/notice122b.pdf>

## Disclosures Relating to Corporate Governance

Board of Directors (as of June 27, 2022)

	Name	Position and Responsibilities	Representation Authority	Independent Officer
Business executed	Takahito Tokita	CEO, CDXO, Chairman of the Risk Management & Compliance Committee	○	
	Hidenori Furuta	COO, CDPO	○	
	Takeshi Isobe	Corporate Executive Officer, SEVP, CFO		
Non-executive	Masami Yamamoto	Senior Advisor		
	Chiaki Mukai			○
	Atsushi Abe	Chairman of the Board of Directors		○
	Yoshiko Kojo			○
	Scott Callon			○
	Kenichiro Sasae			○

FY2021 Attendance at Meetings of the Board of Directors or Audit & Supervisory Board

Meeting	Number of Meetings	Attendance Rate
Board of Directors	14	99.2%*
Audit & Supervisory Board	9	100%

\* Of the nine members of the Board of Directors, eight attended every meeting, with only Kenichiro Sasae missing one of the 14 meetings.

# Risk Management

## Guidelines & Structure

Risk Management & Compliance Structure



The Fujitsu Group considers it an important management issue to appropriately identify and respond to risks in the Group's business operations and other activities. Accordingly, the Board of Directors determined a Policy on the Internal Control System. Based on this policy, the Fujitsu Group established a Risk Management & Compliance Committee under the direct control of the Board of Directors, which acts as the highest-level decision-making body on matters involving risk management and compliance.

The committee also assigns Risk Management & Compliance Officers to each of the divisions and group companies in Japan and overseas. These organizations collaborate to build a risk management & compliance structure for the entire group, thereby guarding against potential risks and mitigating risks that have already materialized.

Furthermore, we created the Corporate Risk Management Division, which reports directly to the CEO and is independent of the business divisions. This body has assumed the secretariat functions of the Risk Management & Compliance Committee and, under the leadership of the Chief Risk Management Officer (CRMO), is responsible for interpreting risk-related information and spearheading rapid, appropriate responses where required. In addition, to strengthen functions related to information management and information security, in October 2021 we appointed a dedicated Chief Information Security Officer (CISO), and we are promoting group-wide information security initiatives by broadening the scope and clarifying the authority of the CISO.



Main Business Risks (*1)	
<ul style="list-style-type: none"> <li>• Economic and financial market trends</li> <li>• Customers</li> <li>• Competitors and the industry</li> <li>• Investment decisions and business restructuring</li> <li>• Suppliers, alliances, etc.</li> <li>• Public regulations, public policy and tax matters</li> <li>• Natural disasters and unforeseen incidents</li> <li>• Finance</li> </ul>	<ul style="list-style-type: none"> <li>• Deficiencies or flaws in products and services</li> <li>• Compliance issues</li> <li>• Intellectual property</li> <li>• Security</li> <li>• Human resources</li> <li>• Fujitsu Group facilities and systems</li> <li>• Environment</li> </ul>

(\*1) These are just some examples of the risks associated with doing business. More detailed risk-related information can be found in our securities and other reports.

<https://www.fujitsu.com/global/about/ir/policy/risks/>

Please refer to the web page below for detailed risk information in accordance with our Task Force on Climate-related Financial Disclosures (TCFD) declaration.

"Response to Environmental Risks"

<https://www.fujitsu.com/global/about/environment/risk/>

## Processes

The Risk Management & Compliance Committee, identifies, analyzes and assesses the key risks associated with business activities in all business divisions and group companies in Japan and overseas. (Among the group companies, implementation is focused on 33 risks identified as particularly important.) It also checks the progress of measures designed to avoid, mitigate, transfer and accept such risks, and then formulates new measures or reviews existing measures.

The committee also prepares processes for dealing with risks that have eventuated despite implementation of the various preventive measures. If a critical risk arises, such as a natural disaster, product fault or defect, system or service problem, compliance violation, information security breach or environmental problem, then the department or group company concerned reports immediately to the Risk Management & Compliance Committee.

This committee then coordinates with the related departments and work sites to quickly resolve the problem by taking appropriate steps, such as establishing a task force. At the same time, the committee works to identify the causes of the problem and proposes and implements measures to prevent any recurrence. For critical risks, the committee also reports as needed to the Board of Directors. The Risk Management & Compliance Committee checks the progress of implementation of these processes on an ongoing basis and formulates improvements.

## Risk Management Education

To enforce risk management across the entire Fujitsu Group, we conduct education and training at every level. These programs are targeted at newly appointed executives and managers, as well as others, to educate them on our basic approach to risk management and our rules for promptly escalating issues to the Risk Management & Compliance Committee. The programs present specific instances of problems with products, services, and information security, with the aim of continually improving participants' awareness of risk management and enhancing their capacity to respond to risks.

Refer to the "FY2021 Performance" section at the end of this document for information on education outcomes for FY2021.

## Group-Wide Disaster Management

The basic policy of Fujitsu and its group companies in Japan is to ensure the safety of staff and facilities when disasters occur, to minimize harm and to prevent secondary disasters. We also aim to ensure that business

operations resume quickly, and that we can assist in disaster recovery for our customers and suppliers. To this end, we are building robust collaborative structures in our internal organizations and strengthening our business continuity capabilities.

In particular, we are working to build “area-based disaster management systems” that enable the Group offices in each region to cooperate effectively and to promote responses via the management structures in each business unit and group company.

To verify the efficacy of our disaster management systems and enhance our response capabilities, we conduct drills tailored to every level, from the entire company through to task forces, workplaces and even individuals. We also implement voluntary inspections and verification activities to prevent accidents and minimize the level of harm in each of our facilities. These efforts enable us to accurately identify existing issues and review and implement measures to address those issues, thereby allowing us to work toward continually improving our capacity to prepare for disasters and sustain our business operations.

For more information on our Group-wide disaster management, joint disaster response drills and verification activities, refer to the PDF listed below in the activity outcomes for FY2021 in the “FY2021 Performance” section at the end of this document.

- Group-wide disaster management, joint disaster response drills, verification activities

## Business Continuity Management

Recent years have seen a significant increase in the risk of unforeseen events that threaten continued economic and social activity. Such events include earthquakes, floods and other large-scale natural disasters, disruptive incidents or accidents, and pandemics involving infectious diseases. To ensure that the Fujitsu and its group companies in Japan can continue to provide a stable supply of products and services offering the high levels of performance and quality that customers require, even when such unforeseen circumstances occur, we have formulated a Business Continuity Plan (BCP). We are also promoting Business Continuity Management (BCM) as a way of continually reviewing and improving our BCP.

Regarding the COVID-19 pandemic, to maintain the safety of its customers, suppliers and employees, and their families, the Fujitsu Group has placed the highest priority on preventing the spread of the infection. It is also promoting initiatives to sustain the supply of products and services to customers and to help resolve the many societal issues that have arisen due to the spread of the infection.

For more information on our BCM activities, infectious disease countermeasures and BCM in our supply chain, please refer to the PDF listed below in the activity outcomes for FY2021 in the “FY2021 Performance” section at the end of this document.

- BCM activities, infectious disease countermeasures, supply chain BCM

## FY2021 Performance

### Risk Management Education

- **Fujitsu Group new executive training: 34 people**  
Uses specific examples to illustrate key points that new executives need to take note of, including internal regulatory systems and issues relating to risk management and compliance.
- **Fujitsu Group new manager training: 841 people**  
An e-learning course that covers areas such as the basic approach to risk management and the role of managers regarding risk management.

- **Disaster Management Forum: Approximately 400 people**  
These forums are targeted at Fujitsu Group staff responsible for disaster management and business continuity in Japan. They offer an opportunity for participants to share knowledge with the aim of improving our on-site responses to large-scale disasters.
- **Training for Japan-based Fujitsu and group company staff prior to assignment outside Japan: 101 people**  
Provides employees assigned to roles outside Japan with information and training in advance on Fujitsu's risk management systems, and the key points of overseas-specific risks and how to deal with those risks.

## Disaster Management & BCM Training

Joint disaster response drills: The FY2021 theme for Japan's annual nationwide disaster response drills that incorporate mock disaster exercises was the "Tokyo Inland Earthquake ". These drills are used to ensure and to verify that Fujitsu and its group companies in Japan are fully versed in the essentials of dealing collaboratively with major disasters. (Proposed scenarios include "Tokyo Inland Earthquake" and "Nankai Trough Megathrust Earthquake".)

# Information Security

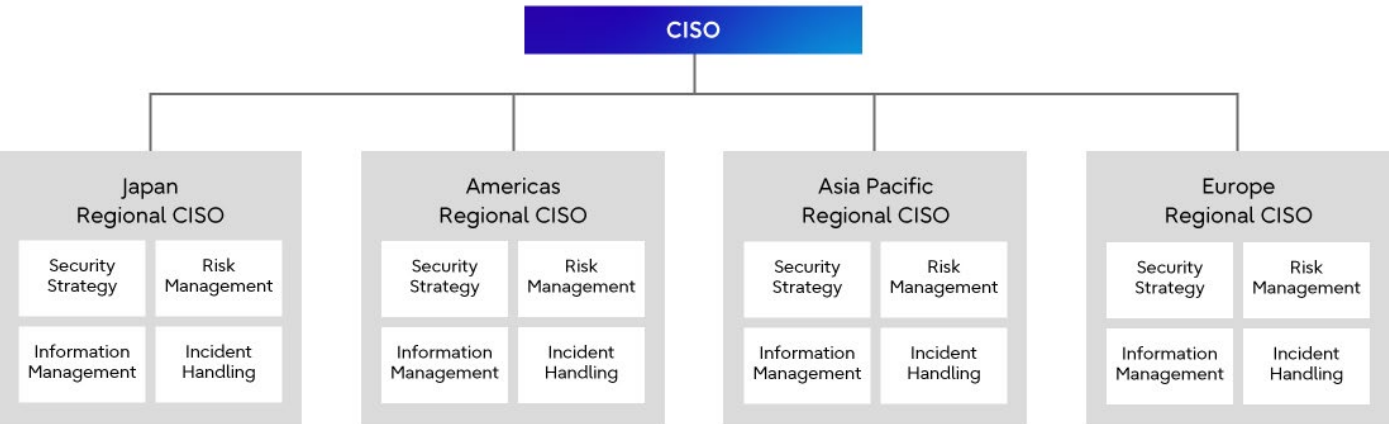
## Policy

Fujitsu Group appointed dedicated Chief Information Security Officer (CISO) in October 2021. Under the new information security regime, we are striving to secure and improve information security for our customers through our products and services, while also ensuring the information security of the entire Fujitsu Group.

## Management Structure

Fujitsu Group is working on strengthening its global information security governance. We appointed Regional CISOs in each 4 Regions (Japan, Americas, Europe, and Asia Pacific) who report to Fujitsu Group CISO. In addition to strengthening the CISO's governance of internal organization related to the form of information management and reestablishing the overall management structure, we have reallocated the resources for leadership of each unit in regards to information security to an organization under the direct control of the CISO.

Information Security Management Structure



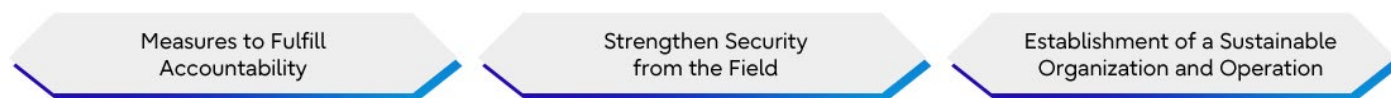
We have four functions to drive information security initiatives; “Security Strategy,” “Information Management,” “Risk Management,” and “Incident Handling.” We reorganized each region to hold these four functions to enable cross-region activities.

Each of the four functions is explained below.

## Security Strategy

Fujitsu supports our customers' businesses by developing and executing security strategies that foster trust with stakeholders and appropriately control security threats that may hinder the business and social activities of our group and each region. Additionally, through a security framework based on global regulation, we foster processes and an organizational culture that continuously creates an organizational structure, measures, and operations that will serve as a reference model in the global market. Moving forward, we will embrace challenges in fields where we are unexperienced or have yet to enter.

## The CISO Principles

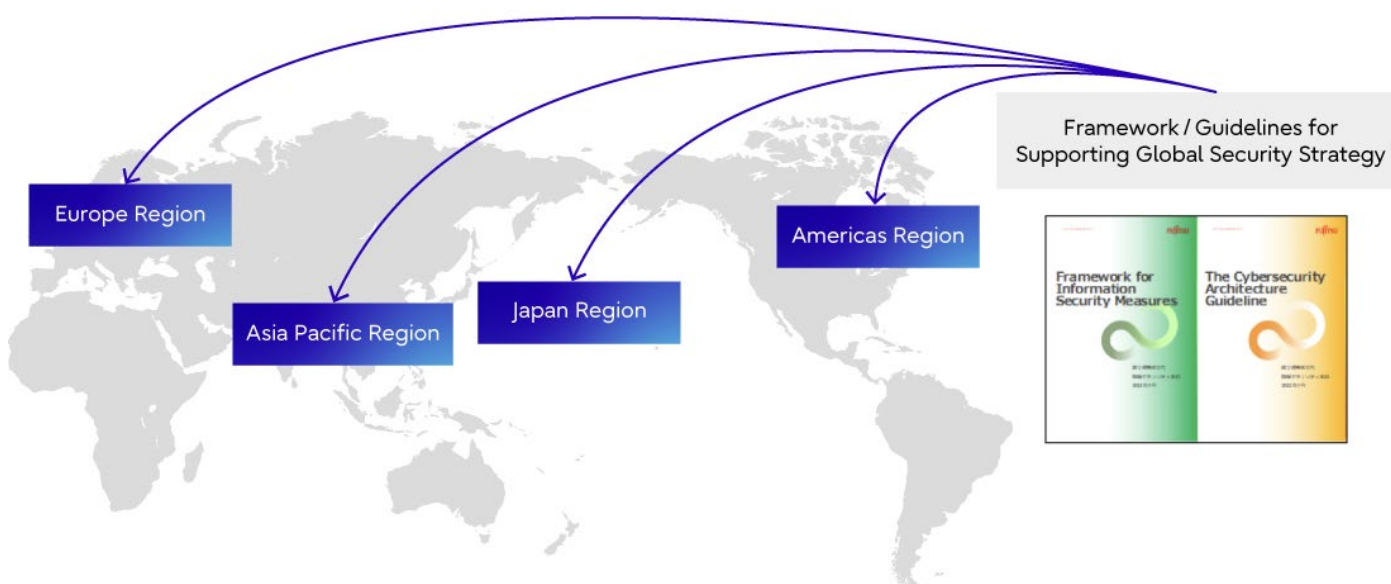


## Security Framework

We will develop series of frameworks & guidelines in 2022 which allow organizations to review their approach to the ideal form starting from the current state of cyber security measures, taking in consideration current business environment, risk tolerance, and available resources. We also strengthen our activities to enhance maturity of our organization.

In addition, by expanding the above documents to each region, we are working to unify information security activity policies, objectives, ways of thinking, and processes for which awareness is required from all members involved in security. We will be also strengthening our sustainable structure on a global scale.

## Global Security Governance

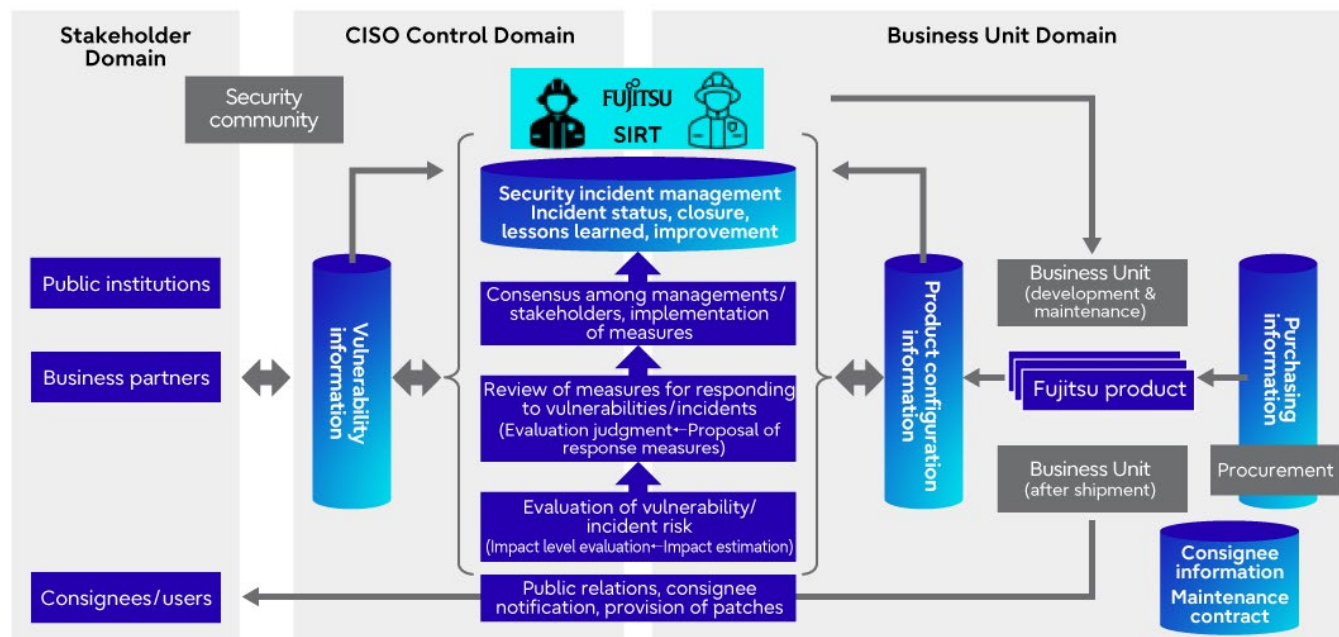


## Initiatives and Structures for Continued Trust from Society

In order to protect customers who use our services and products, we are strengthening the collection and accumulation of information such as vulnerability information, visualization of information assets, and bill of material (BOM) information. We are also utilizing a new technology infrastructure to construct data relations for statistical analysis and decision making by data scientists.

Based on this system, we estimate risks to products/services and examine countermeasures for threats/vulnerabilities to products/services based on those risks. This enables us to respond quickly and proactively, and to minimize the impact on the business continuity of our customers.

## Vulnerability Response Framework



## Security Strategy

Fujitsu Group in Japan implemented the Information Protection Management System in order to appropriately protect third-party confidential information (including personal information) and our confidential information. We also apply a PDCA cycle from the "Define Roles" to "Revise." In order to clarify information assets that must be protected, we establish appropriate management according to the status of our customers and suppliers, and take initiatives for protecting information. These steps are taken for the autonomous information protection activities (regulations by industry, business type, etc.) conducted by each division while unifying the classification of information on a global scale.

Furthermore, we provide various automation support tools that utilize information management dashboards to support appropriate information management. We make improvements as necessary to realize operations that are both effective and safe.

The main activities of the Information Protection Management System are described below.

## Information Protection Management Systems (7 Points)





## &lt;Information Protection Management System&gt;

**(1) Define Roles**

Under the CEO, we are building a system to manage and protect information through a global network that is centered on the CISO and overseen by the CEO. We appoint management staff for each department, clarify roles, and promote the appropriate handling of information.

**(2) Guidelines/Rules**

In order to handle information correctly, we have formulated necessary rules, procedures, and an annual activity plan. We also periodically review our policies and rules, including responding to legal amendments.

**(3) Educate and Fostering Security Mindset**

In order to improve the awareness and skills of each employee, we provide necessary information according to employees' positions and roles. We also hold various training sessions and disseminate information in response to changes in the work environment (for example, telecommuting, etc.). Every year, we carry out information management education (e-Learning) for all employees including executives, and publish internal information management learning materials that can be studied at any time.

**(4) On-site Inspection**

We identify and classify our information assets, conduct risk analysis, and carry out periodic inventory check.

**(5) Respond to Information Management Incidents**

We have established a system for fast and appropriate response to information management incidents. We have also set up escalation routes, procedures, etc., on a global scale.

**(6) Audit**

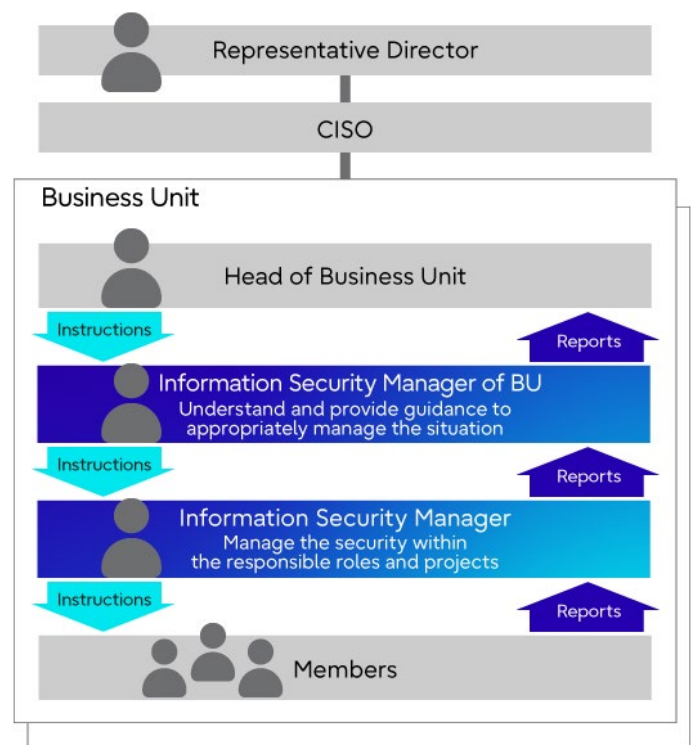
The Information Management Promotion Division confirms the status of information management for each division from a third-party perspective. It also gives instructions and suggestions for corrections and improvements.

**(7) Revise**

We are working to improve and review our Information Protection Management System by considering external opinions (including audit results, incidents, and complaints), law revisions, and changes in the environment.

## &lt;Protection of Personal Information&gt;

Fujitsu has established a global Personal Information Protection System to strengthen the protection of personal data. Under the leadership of the CISO organization and the Legal Division, we work with each region and Group company to comply with the laws and regulations of each country, including the GDPR (\*1). In

**Information Protection Management System and Roles**

Information Management Education for all employees  
(FY2021 version)

regard to the handling of personal information, we post and announce privacy policies on public sites in each country.

(\*1) Acronym for General Data Protection Regulation. A European regulation that was put into effect on May 25, 2018 and that requires companies, organizations, and groups to protect personal data. Includes rules on the transfer of personal data outside the European Economic Area (EEA), the obligation to report within 72 hours of a data leakage, etc.

In Japan, with the objective of protecting personal information, Fujitsu Group obtained certification for the PrivacyMark (\*2) by the Japan Information Processing and Development Center (JIPDEC) in August 2007. We are continually working to strengthen our Personal Information Protection System. Our domestic Group companies also obtain the PrivacyMark as necessary and work to thoroughly manage personal information.



(\*2) The PrivacyMark is granted to businesses that handle personal information appropriately under a personal information protection management system that is in compliance with JIS Q 15001:2017.

### <Acquisition of Information System Certification>

Fujitsu Group is actively promoting the acquisition of third-party evaluation and certification in our information security efforts.

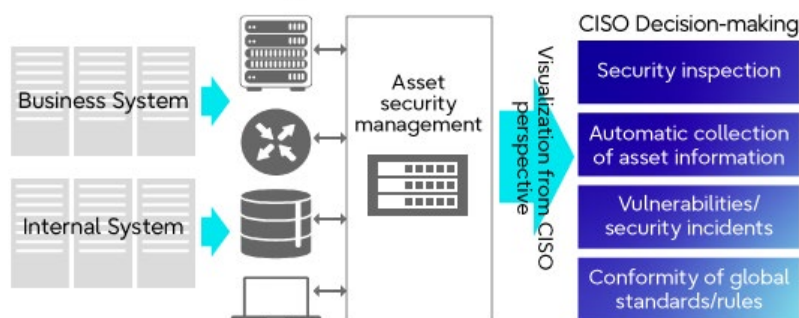
➤ [Third-party evaluation/certification audit results \(link\)](#)

## Risk Management

### <Centralized Management of IT Assets>

In order to support safe, secure and sustainable business activities by our customers, Fujitsu Group centralizes and visualizes the IT asset management of global customer IT systems and in-house IT systems. By doing so, we quickly identify and correct security risks in the entire Group. In addition to strengthening risk management during normal times, we will visualize the results of risk audits by the CISO organization, to enable appropriate understanding of current conditions and trigger autonomous correction in each project division.

#### Global IT Asset Management



### <Security Awareness>

In order to maintain healthy IT systems for our customers, in addition to systematic system management, it is also important to improve the security awareness and skills of each employee. Therefore, in addition to strengthening the company-wide education that Fujitsu Group has periodically conducted, we are working on the following initiatives with the aim of thoroughly raising awareness among employees by periodically disseminating information within the company through methods such as CISO notifications.

**(1) Security Education**

- We raise security awareness among employees by sharing the latest security threat trends and incident cases.

**(2) Security Consultation Portal**

- We provide close-to-site support for various security-related consultation items.
- We support security measures from the system design stage. (security by design)

**(3) Provide Information**

- We will provide security information via our website so that our employees can easily acquire updated vulnerability information and FAQ.

## Cybersecurity Incident Handling

In order to respond promptly to cybersecurity incidents, knowledge in various specialized fields such as log analysis, malware analysis, and forensics is required. Furthermore, as the method of cyberattacks is becoming more sophisticated and complex, it is necessary to enhance various aspects of incident handling measures including improvement of knowledge, periodical training, strengthening of security monitoring, improvement of incident response procedure, accumulating and utilizing know-how from past incident handling records etc.

Fujitsu Group is strengthening the key functions of incident handling such as people, data, processes and systems and continuously improving these functions.

### Components of Incident Handling

<b>People</b>	<ul style="list-style-type: none"> <li>• Log analysis</li> <li>• Cause investigation</li> <li>• Impact identification etc.</li> </ul>	<b>Process</b>	<ul style="list-style-type: none"> <li>• Response flow</li> <li>• Incident level definitio</li> <li>• Escalation etc.</li> </ul>
<b>Data</b>	<ul style="list-style-type: none"> <li>• Security sensor log</li> <li>• Configuration information</li> <li>• Threat information etc.</li> </ul>	<b>System</b>	<ul style="list-style-type: none"> <li>• Information collection/saving</li> <li>• Information processing/store</li> <li>• Automation etc.</li> </ul>

### <People: Case Study and Training>

Since it is becoming more difficult to completely prevent incidents, we shifted our incident response initiatives from "preventing security incidents" to "preparing for incidents", and we are working to strengthen our capability of incident response in all Fujitsu Group. As one of the initiatives for "preparing for incidents", we conduct incident response training for all employees.

As an example, we are conducting training for system engineers and business producers assigned in the field and involved in internal operations. This training envisions a real incident situation and is carried for our practical reviews. Furthermore, in order to prepare our response to an incident with social impact, we carry out training involving corporate executives and related departments with the aim of responding promptly and minimizing impact.

### <Data: Sophistication of Security Monitoring>

The environment surrounding cybersecurity is constantly changing, and cyberattack methods are becoming increasingly complex and clever. Fujitsu Group is working to improve security monitoring operations to provide safe and secure business environment for our stakeholders, even under such environment. We improve the quality of data by using advanced technologies to keep up with the latest attacks and continuously optimize and improve our entire security operations, so that we will be able to respond to any changes in the environment.

### <Process: Standardization of Incident Response Process>

In order to react to the current cybersecurity environment, it is necessary to shift from the traditional passive approach in network protection to an approach based on the assumption that unauthorized access always occurs. In preparation for responding to incidents, it is important that the relevant department should function properly when incidents occur by documenting a series of response procedures such as attack detection, response, recovery, etc. Based on the incident response process, we provide a globally unified response and

will continue to make improvements based on feedback from incident response evaluations in order to promptly respond to incidents and to minimize impact.

**<System: Accumulating and Utilizing Know-how from Incident Handling>**

In addition to storing records of daily incident response activities, we are also taking initiatives to convert those records into database and use them as knowledge. In regard to creating database, we link incident response information together with other information such as internal configuration management and external tools. This enables investigation and deep analysis from various perspectives, as well as the creation of education/training. We are making continuous improvements with the aim of improving our capability to respond to incidents with preparedness.

The information obtained from incident response includes a variety of useful information, such as the tools, processes, and access methods used by the attackers as well as the actions taken by the incident response staff. Therefore, we look back on the information obtained with a multifaceted view of actions in order to derive valuable lessons. These lessons show how experienced incident response staff is conducting analysis and responding when incidents occur, and they would be training material to enhance our incident response capabilities by effectively utilizing such knowledge information.

---

We apologize for any inconvenience to our customers and other related parties caused by the unauthorized access to our project information sharing tool "ProjectWEB". Fujitsu will work to prevent the recurrence of similar incidents and strengthen our information security management, based on the recommendations received from the external committee established directly under the Board of Directors.

# Quality Initiatives

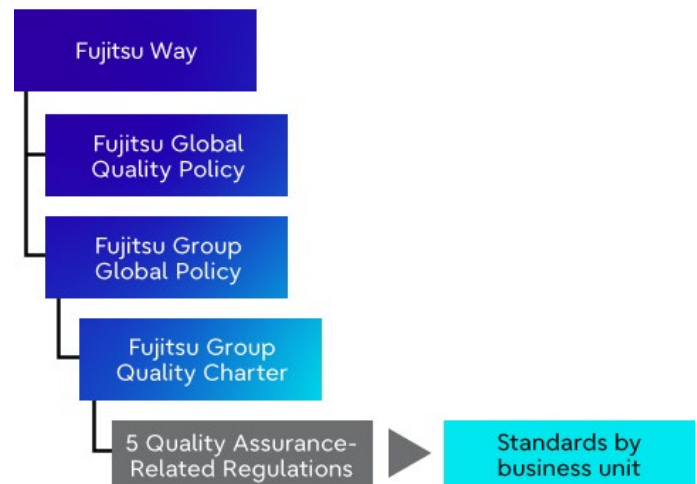
## Quality Policy

In addition to establishing a corporate philosophy and charter that applies to all products/services, we have also established regulations and standards to uphold customer requests, various features of our products/services, and laws and restrictions. These are all based on the Fujitsu Way.

The Fujitsu Global Quality Policy represents a way of thinking, shared across the entire Group, for implementing a value system which holds the Fujitsu Way in high regard, "Trust: We contribute to a trusted society using technology."

This quality policy was established in order to continue providing our customers with products/services that they can feel secure using, but also to define quality as a foundational part of our business, and come to a shared understanding of the policy worldwide.

### System of Quality Policy Rules and Regulations



### Fujitsu Global Quality Policy

1. We pursue quality from the customer's perspective.
2. We ensure quality to support safety and security.
3. We engage in quality improvements together with our business partners.
4. We have constructed a quality management and quality assurance system and we continuously engage in quality improvement activities.

Fujitsu has established the Fujitsu Group Quality Charter under the Fujitsu Group Global Policy, as well as five quality assurance-related regulations (such as Shipment, Registration, and Release Regulations, as well as Safety Promotion Regulations), in order to implement the Fujitsu Global Quality Policy in Japan.

All of our measures, from planning to design to verification, production, sales, and even follow-up support, are based on this charter and these regulations. This is necessary in order to continue providing products/services that stay one step ahead of our customers and any changes in their business landscapes.

## Implementation Policy for the Safety of Our Products and Services

The Fujitsu Group recognizes its social responsibility to contribute to building a safe and secure society. The Fujitsu Group always considers and endeavors to improve the safety of products and services in every aspect of the group's business activities.

1. Observation of laws and regulations  
We observe laws and regulations concerning product and service safety.
2. Efforts to secure safety  
We try to ensure that products and services are safe in a variety of use situations and take measures as



necessary to secure the safety of the products and services. In addition to legally specified safety standards, we develop and observe voluntary safety standards in our endeavors to improve products and services continuously.

### 3. Prevention of incidents caused by improper use, etc.

For the safe use of products and services by customers, we properly display notices and warnings in handbooks or on the body of the products in order to prevent incidents caused by improper use or carelessness.

### 4. Collection of incident information, etc.

We actively collect safety-related information from customers, including information on product and service incidents and what might lead to such an incident.

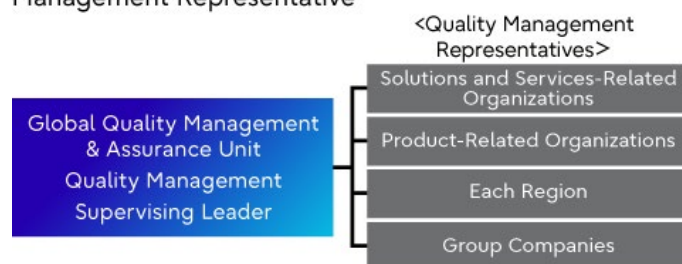
### 5. Handling of incidents

We immediately check the facts of any occurring incident related to a product or service, investigate the cause, and handle it properly. If the product or service has a safety problem, we provide that information to customers and take proper measures, such as product recall, service recovery, and prevention of further damage and other damage from occurring. We quickly report the occurrence of major product incidents to the proper authorities in accordance with laws.

## Our Approach to Promoting Quality Assurance

In addition to working with individual divisions and regions with regards to their quality assurance efforts, we also coordinate across the entire Group to share knowledge and information that transcend organizational boundaries. This helps us make better use of these efforts, and allows us to solve quality assurance issues that are shared across organizations. This sharing of effective quality assurance efforts increases the overall quality of Fujitsu's products/services, helps to prevent issues from occurring and reoccurring, and allows us to work toward consistent, optimal quality for our customers all over the world.

### Promotion Framework under Quality Management Representative



In order to ensure the promotion of these efforts Group-wide, we have selected Quality Management Representatives from relevant divisions, through official HR announcements. These representatives will act as leaders, always participating in and helping implement Group-wide quality assurance efforts. They are led by the Global Quality Management & Assurance Unit.

## System for Addressing Major Quality Issues

In the event of major quality issues with our products and services at Fujitsu, our executives and employees act in accordance with risk management regulations and report the issues immediately to the Risk Management and Compliance Committee at the head office. Under the direction of the Committee, the relevant departments work together to consider how to respond to the quality issues, and how to prevent the issues from reoccurring. We are also rolling out the proposed measures for preventing reoccurrences to other departments through our Quality Management Representatives, and striving to prevent quality issues from reoccurring company-wide.

## Product Information and Labeling

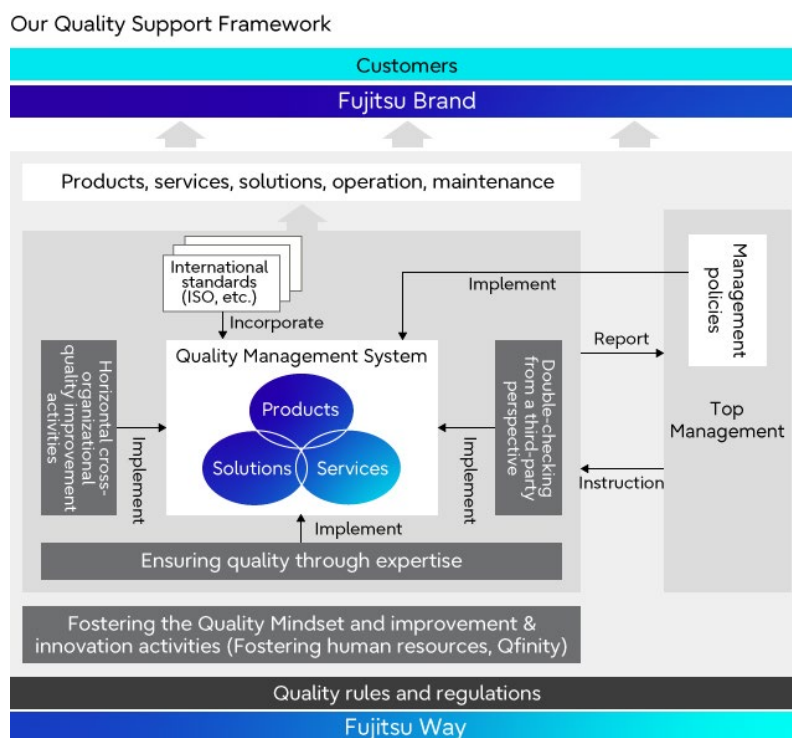
Fujitsu is thoroughly dedicated to compliance with relevant laws, regulations, systems, and internal policies related to product information and labeling.



## Improving Quality Processes: Quality Management

In order to provide a level of quality for our products and services which meets the needs and expectations of our customers in a consistent way, it is essential for us to coordinate with various organizations inside and outside Fujitsu—including business units, common business units, and business partners—from planning and design through development, manufacturing, testing, sales, operations, and up until maintenance. Frameworks and mechanisms to integrate these organizations are essential as a foundation for our efforts.

This is why we built our Quality Management System (QMS): to coordinate among these business units as appropriate for the product or service. QMS periodically verifies the progress of the PDCA cycle in light of international certification standards such as the ISO in the aim of achieving process improvements to realize even higher quality.



### Qfinity

Qfinity (\*1) is an improvement and innovation activity launched throughout the Fujitsu Group in FY 2001 to continuously improve the quality of products and services, with each and every employee taking a central role. Through Qfinity, we promote quality improvement activities in each workplace and engage in quality management of products and services.

In addition, activities that produce outstanding results are commended and horizontally deployed throughout the company to improve quality throughout the Fujitsu Group.

(\*1) Qfinity, an internal branding term which combines the words "quality" and "infinity," represents the DNA of the Fujitsu Group: the "infinite pursuit of quality by each and every employee."

## FY 2021 Performance

### Violation of Laws and Regulations Concerning Product Safety

- Violation of laws and regulations concerning product safety: 0

## Disclosure of Information Related to Product Safety

- Number of disclosed issues: 0 major product incidents.
- Prevention Measures for Laptop Battery Ignition Incidents On three previous occasions, Fujitsu has asked customers to exchange and return battery packs in order to prevent the spread of ignition incidents due to the possibility that foreign matter had contaminated the interior of the battery during the battery pack manufacturing process.

At the same time, however, although extremely rare, there have been cases of ignition occurring in battery packs outside those covered by the returns and exchanges. It has been found that limiting the phenomena that increase the internal pressure of batteries is an effective measure in preventing these types of ignition incidents.

Since February 9, 2017, Fujitsu has been offering a "Battery Charging Control Update Tool" through its website for its laptop PCs launched between 2010 and 2016. In addition, since November 2018, Fujitsu has been distributing the Battery Charging Control Update Tool via Microsoft's Windows Update service to the laptop PCs of all those affected in order to ensure all customers using the affected laptop PCs apply the update.

We also established the "Dedicated Consultation Service for FMV Battery Charging Control Updates" to provide support for customers' applications, and continue to maintain it.

## Product Information and Labeling

- Product information and labeling violations: 0.

## ISO9001 / ISO20000 Certification Status

Fujitsu is continuously working to improve processes under the QMS.

- ISO9001: 34 divisions certified
- ISO20000: 9 divisions certified

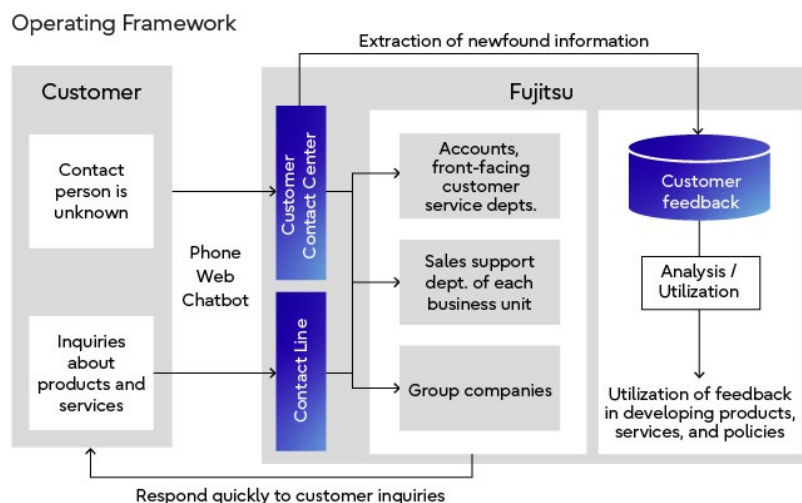
# Working With Our Customers

## Improving Customer Satisfaction

Our current era is characterized by dizzying levels of social and economic change, and it seems impossible to predict what will come about in the future. In this kind of landscape, it is vital that we maintain an accurate understanding of our customers' various needs and adapt quickly to changes as they arise. In order to accomplish this, we must think and behave from the customer perspective, and engage continuously in reform.

## The Fujitsu Customer Contact Center and Fujitsu Contact Line

To be able to address roughly 40,000 annual customer inquiries quickly and accurately, the Fujitsu Customer Contact Center and the Fujitsu Contact Line collaborate with multiple departments and utilize AI and chatbots to respond. Furthermore, they also act as a form of surveillance, helping prevent missed and late responses. Not only do they increase customer satisfaction by facilitating quick answers, but they also allow us to analyze information about customer inquiries so that we can improve the development and quality of our products and services.



➤ Customer Contact Center / Fujitsu Contact Line (Japanese only)

## Advertising and Promotion Policy

At Fujitsu, we work to make sure that our advertising makes use of fair and appropriate language and symbols, and are in adherence to laws and internal regulations. In FY 2022, we will engender the trust of society through innovation, and promote our initiatives to make the world a more sustainable place, so that those efforts will be more widely recognized. We also set goals (KPIs) and monitor these indices via the PDCA cycle to see if they have been achieved, in order to determine whether our advertising policies have been effective and cost-effective.

Due to changes in the Fujitsu business model, we have also not had products and/or services that would fall under the regulation of the Act Against Unjustifiable Premiums and Misleading Representations.

Fujitsu offer contact lines where the general public can voice their opinions about our advertisements. We take all of these opinions to heart, respond in a measured way with regard to matters that require a response, and do our best to engage in further communication.

➤ Advertising and Promotion (Japanese only)

# Social Data

The data marked with ★ are assured by the third party.

## Employees in Fujitsu group

		FY2019	FY2020	FY2021	GRI
Number of employees by region *1	Total	129,071	126,371	124,216★	G102-7,8
	Japan	82,232	81,425	76,845	
	Asia	10,794	15,527	18,842	
	Oceania	2,734	2,670	2,575	
	The Americas	4,988	4,205	3,942	
	EMEA *2	28,323	22,544	22,012	
Number of Employees by Type of Contract (person)	Full-time	129,071	126,371	124,216	
	Non Full-time *3	12,750	12,580	12,324	

\*1 The number of employees as of end of the fiscal year (March 20)

\*2 Beginning in FY 2020, the geographic region was changed from EMEIA (Europe, Middle East, India, Africa) to EMEA (Europe, Middle East, Africa) and India is included in Asia.

\*3 Including fixed term employees (contracted, part-time, etc.) and excluding dispatched workers.

## Board of Directors (As of June 27, 2022)

		End of June, 2020	End of June, 2021	End of June, 2022	GRI
Directors	Total	9	9	9	G405-1
	Male	7	7	7	
	Female	2	2	2	
External directors		5	5	5	
Non-Japanese directors		1	1	1	

## Diversity (Fujitsu Limited)

		FY2019	FY2020	FY2021	GRI
Number of employees *4 Total		32,568	32,026	34,430★	G405-1
Average age *5		43.6	43.8	43.6★	
Number of employees by age group	Under 30	4,503	4,577	5,063★	
	30-49	15,549	14,713	16,240★	
	50 and over	12,516	12,736	13,127★	
Number of employees by gender (person)	Male	26,919	26,202	27,995	
	Female	5,649	5,824	6,435	
Ratio of female employees (%)		17.3%	18.2%	18.7%	
Ratio of female executives and managers (%)		6.64%	7.37%	8.03%★	
Ratio of newly appointed female managers (%) (qualified personnel)		13.3%	13.9%	18.2%	
Number of non-Japanese employees (person)		436	475	585	
Employment rate of people with disabilities (%) *6 (counted in every June)		2.23%	2.36%	2.38%★	

\*4 The number of employees as of the end of the fiscal year (March 20) includes executive officers and does not include non-regular employees.

\*5 At the end of the fiscal year (March 31)

\*6 Fujitsu and Fujitsu Harmony are covered until FY 2019 ; Fujitsu , Fujitsu Harmony , Fujitsu Laboratories , Fujitsu IS Services , Fujitsu Advanced Accounting Services , Fujitsu Home & Office Services , Fujitsu Techno Research for FY 2020 ; Fujitsu , Fujitsu Harmony , Fujitsu IS Services , Fujitsu Advanced Accounting Services , Fujitsu Home & Office Services , Fujitsu Techno Research , Fujitsu SSL Powered Services , Fujitsu SSL Harmony for FY 2021.

## Employment (Fujitsu Limited)

		FY2019	FY2020	FY2021	GRI
Average year of service *7	Total	19.5	19.6	19.2★	
	Male	20.3	20.4	20.0	
	Female	16.1	16.1	15.8	
Ratio of new hires		72.3%	72.2%	67.0%	

\*7 At the end of the fiscal year (March 31)



## Using the Care Leave and Short Work Hours system (Fujitsu Limited)

		FY2019	FY2020	FY2021	GRI
Number of employees using child care leave *8 *9 *10	Total	541	617	300★	G401-3
	Male	110	157	139	
	Female	431	460	161	
Return to work rate after child care leave (%)	Total	97.7%	97.4%	100%	
	Male	100%	100%	100%	
	Female	97.3%	96.7%	100%	
Continuous work rate after child care leave (%)	Total	98.3%	98.1%	99.2%	
	Male	95.5%	97.4%	95.9%	
	Female	98.7%	98.3%	100%	
Number of employees using family care leave *8	Total	12	11	7★	
	Male	9	8	7	
	Female	3	3	0	
Return to work rate after family care leave (%)		100%	100%	100%	
Continuous work rate after family care leave (%)		64.7%	100%	90.0%	
Number of employees using Short working hours (child care) *8	Total	883	803	703★	
	Male	26	21	20	
	Female	857	782	683	
Number of employees using Short working hours (family care) *8	Total	13	11	10★	
	Male	4	4	5	
	Female	9	7	5	
Paternity leave *8, *10		554	458	380★	

\*8 Data applies to regular employees enrolled as of the end of the fiscal year (March 20).

\*9 Short-term childcare leave taken within 8 weeks after childbirth and subsequent reacquisition (so-called papa vacation) are counted as 1 person each.

\*10 Number of employees who took leave during the fiscal year up to fiscal 2020, and number of employees who had children during the fiscal year starting in fiscal 2021 and who took the leave during the fiscal year.

## Occupational Safety and Health (Fujitsu Limited)

	FY2019	FY2020	FY2021	GRI
Lost time injury frequency rate *11	0.14	0.11	0.04★	G403-2
Severity (rate)	0.000	0.000	0.000	

\*11 Number of work-related absences per 1 million working hours

## Human Resource Development

	FY2019	FY2020	FY2021 *12	GRI
Average Annual Hours Spent Learning [hour /year /person] *13	47.6	39.0	42.0	G404-1
Annual Cost of Learning [1000 yen /year /person] *14	114.8	118.4	81.7	

\*12 Average Annual Hours Spent Learning 67%, Annual Cost of Learning 100% (including Non Full-time employees)

\*13 Average Annual Hours Spent Learning are calculated using "Fujitsu and domestic group companies"

\*14 Annual Cost of Learning were calculated using Fujitsu and domestic group companies up to FY 2020 and Fujitsu Group companies in FY 2021.

# Fujitsu Group Profile (as of March 31, 2022)

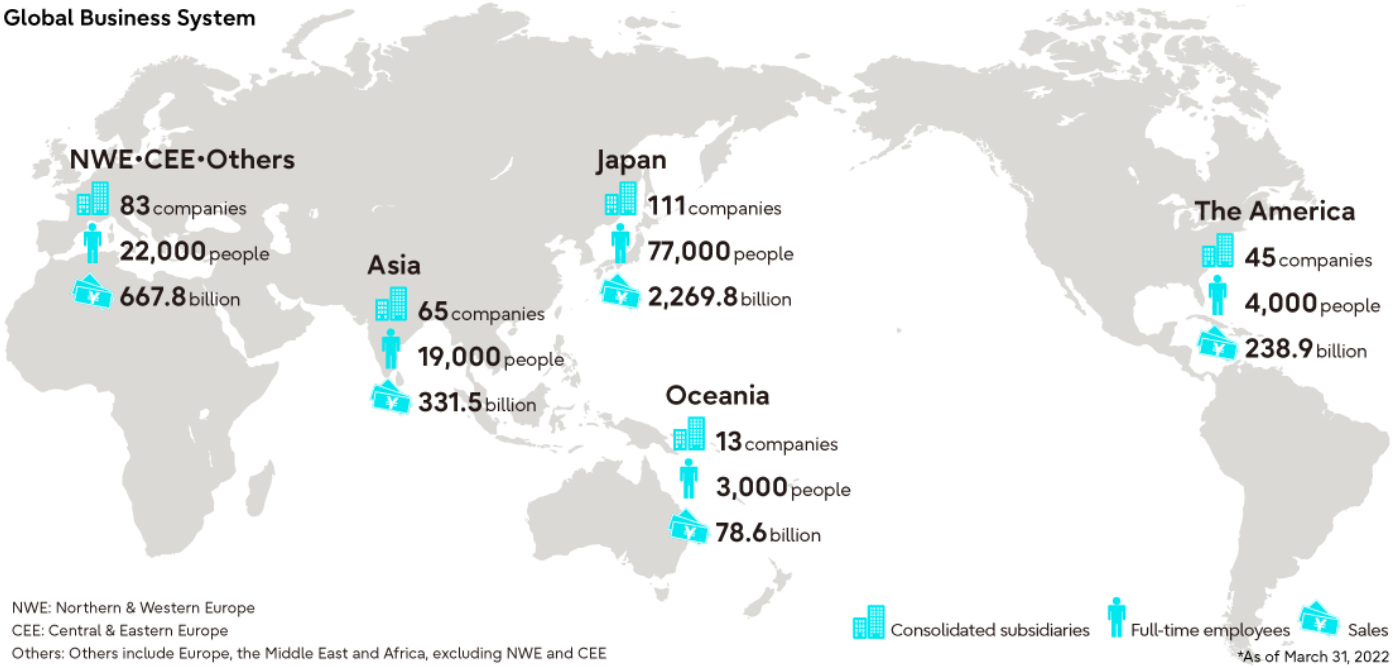
<b>Company Name</b> Fujitsu Limited <b>Address</b> <ul style="list-style-type: none"> <li>Kawasaki Main Office 4-1-1 Kamikodanaka, Nakahara-ku, Kawasaki-shi, Kanagawa 211-8588, Japan</li> <li>Headquarters Shiodome City Center 1-5-2 Higashi-Shimbashi, Minato-ku, Tokyo 105-7123, Japan</li> </ul> <b>Representative Director President</b> Takahito Tokita <b>Established</b> June 20, 1935 <b>Main Business Activities</b> <ul style="list-style-type: none"> <li>Manufacture and sale of communications systems, information processing systems, and electronic devices, and the provision of services related to those products</li> </ul>	<b>Capital</b> ¥324.6 billion <b>Total Assets</b> ¥3,331.8 billion (Liabilities: ¥1,616.0 billion, Net assets: ¥1,715.7 billion) <b>Fiscal Year-end</b> March 31 <b>Employees Consolidated</b> 124,216/ <b>Non-consolidated:</b> 34,430 <b>Directors</b> 9 (incl. 2 female directors and 5 outside directors, as of June 27, 2022) <b>Consolidated Subsidiaries</b> 317 companies <b>Equity-method Affiliates</b> 19 companies <b>Stock Exchange Listings</b> Tokyo, Nagoya
---	---

## Regarding Our Business Segments

The Fujitsu Group provides a wide range of services and products with the advanced technology, high performance and high quality essential for the future of the ICT sector, and operates an integrated total solutions business, from the development, manufacture and sale of those products and electronic devices to the provision of maintenance services.

<b>Break down of Revenue by Business Segment</b> Note: Revenue include intersegment sales Ubiquitous Solutions <div> <div> Device Solutions 10.2 % </div> <div> Ubiquitous Solutions 6.5 % </div> <div> Technology Solutions 83.3 % </div> </div> <p>Ubiquitous Solutions The Ubiquitous Solutions segment provides corporate PCs.</p>	<b>Technology Solutions</b> The Technology Solutions segment provides corporate customers around the globe with IT-driven business solutions based on our advanced technology and high-quality system platforms and services. <div> <p>Data center (Tatebayashi)</p> </div> <p>Device Solutions The Device Solutions segment provides LSI devices for digital consumer electronics, automobiles, mobile phones and servers, as well as semiconductor packages and other electronic components. The segment also offers electronic components, such as batteries.</p>
--	---

Global Business System

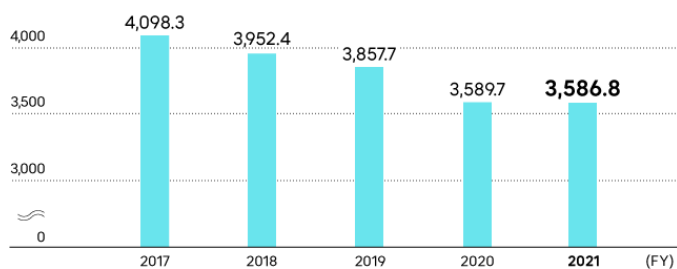


# Financial & Non-Financial Highlights

## ★ Indicators assured by third party

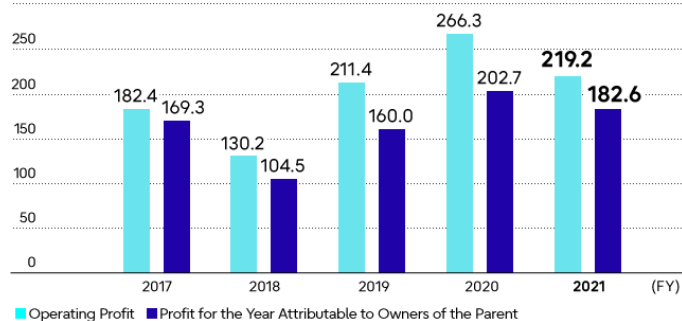
### Revenue

(billion yen)  
4,500



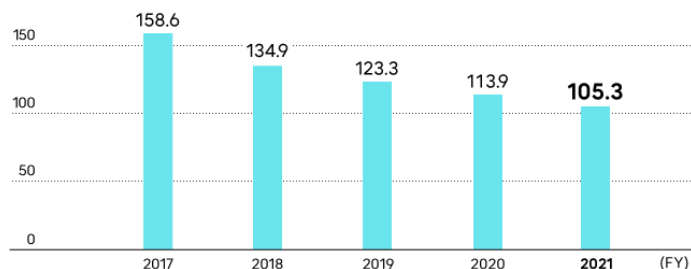
### Operating Profit / Profit for the Year Attributable to Owners of the Parent

(billion yen)  
300



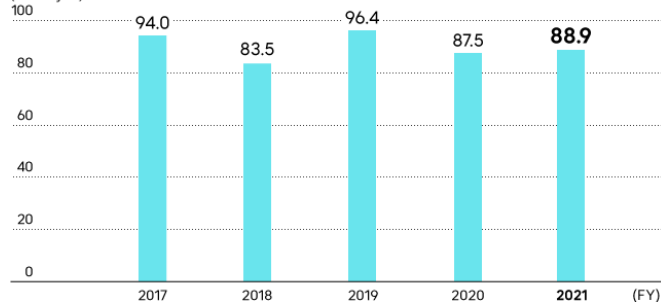
### R&D Expenses

(billion yen)  
200



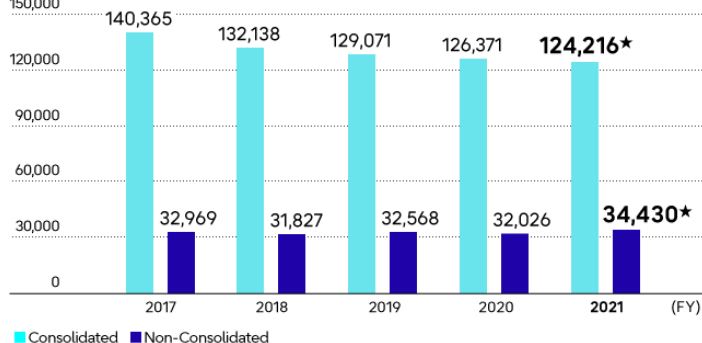
### Capital Expenditures

(billion yen)  
100



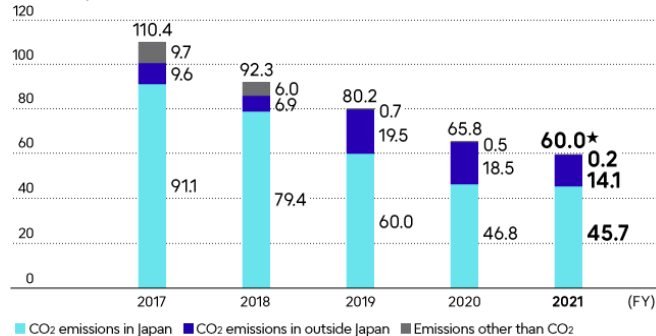
### The Number of Employees

(Number of Employees)  
150,000



### Total Greenhouse Gas Emissions

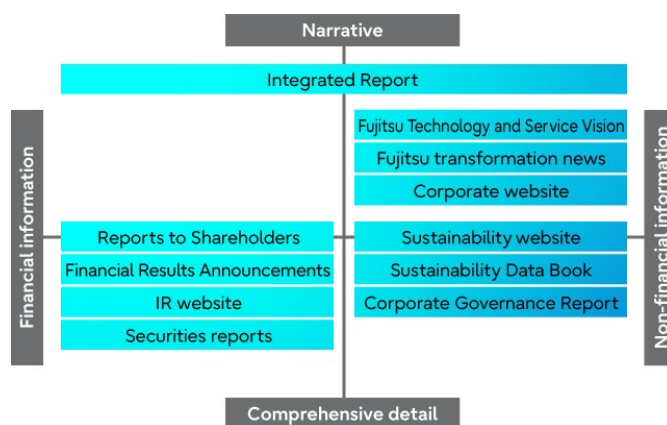
(10,000 tons)  
120



# Sustainability Data Book Framework

## Our Sustainability Website and Data Book

Fujitsu established a sustainability website in FY 2019 in order to disclose non-financial information from the “Fujitsu Group Integrated Report” in more detail. Through this website, we are able to update our sustainability information in a more timely manner. We will also begin release of our “Sustainability Data Book,” a PDF that contains the information on our website, every October, in order to leave a record of the information that has been disclosed.



Information Disclosure System at Fujitsu

## Guidelines Referenced

- GRI Standards
- SASB Standards
- Environmental Reporting Guidelines (2012/2018 versions / Ministry of the Environment)
- UN Global Compact
- ISO26000

## Comparison Table of Guidelines Referenced

- GRI Standards / United Nations Global Compact (UNGC) principles Comparison Table
- SASB

## Reporting Period

This website focuses on activities in FY 2021, from April 1, 2021 to March 31, 2022, and the data presented is actual performance data from that period.

## Target Readership

This report is written assuming the following readership: Fujitsu stakeholders including customers, employees, stockholders/investors, suppliers/business partners, international society/local communities, and public institutions/governments.

## Organizations Covered

Description of social fields of this data book generally refers to the Fujitsu Group as a whole. “Fujitsu” in the



text refers to Fujitsu, Ltd., “Fujitsu Group” refers to Fujitsu, Ltd. and its consolidated subsidiaries inside and outside of Japan, and “Fujitsu and its domestic Group companies” refers to Fujitsu, Ltd. and its consolidated subsidiaries in Japan.

When using descriptors that are not listed above, we will specify the organizations that are covered.

- “Community Involvement” Section
- “For Our Environment” Section \*Refer to the following Target Organizations table or see Data Book 5 -3 -4 -4 -1 to 5 -3 -4 -4 .

## About Third Party Assurance

In order to ensure the reliability of the content in the Fujitsu Group Sustainability Data Book 2022, we asked a third party, KPMG AZSA Sustainability Co., to examine and post a review of the report.

- Independent Assurance Report

## Contact

- Responsible Business Division, Sustainability Unit, Fujitsu Ltd.  
Shiodome City Center, 1-5-2 Higashi-Shimbashi, Minato-ku, 105-7123, Japan  
<https://www.fujitsu.com/global/about/csr/contact/>

# Independent Assurance Report

In order to ensure the reliability of the contents of the Fujitsu Group Sustainability Data Book 2022, we asked a third party, KPMG AZSA Sustainability Co., Ltd to examine and post a review of the report.



## Independent Assurance Report

To the Representative Director CEO, CDXO of Fujitsu Limited

We were engaged by Fujitsu Limited (the “Company”) to undertake a limited assurance engagement of the environmental and social performance indicators marked with ★ (the “Indicators”) for the period from April 1, 2021 to March 31, 2022 included in its Sustainability Data Book 2022 (the “Report”) for the fiscal year ended March 31, 2022.

### The Company’s Responsibility

The Company is responsible for the preparation of the Indicators in accordance with its own reporting criteria (the “Company’s reporting criteria”), as described in the Report.

### Our Responsibility

Our responsibility is to express a limited assurance conclusion on the Indicators based on the procedures we have performed. We conducted our engagement in accordance with the ‘International Standard on Assurance Engagements (ISAE) 3000, Assurance Engagements other than Audits or Reviews of Historical Financial Information’ and the ‘ISAE 3410, Assurance Engagements on Greenhouse Gas Statements’ issued by the International Auditing and Assurance Standards Board. The limited assurance engagement consisted of making inquiries, primarily of persons responsible for the preparation of information presented in the Report, and applying analytical and other procedures, and the procedures performed vary in nature from, and are less in extent than for, a reasonable assurance engagement. The level of assurance provided is thus not as high as that provided by a reasonable assurance engagement. Our assurance procedures included:

- Interviewing the Company’s responsible personnel to obtain an understanding of its policy for preparing the Report and reviewing the Company’s reporting criteria.
- Inquiring about the design of the systems and methods used to collect and process the Indicators.
- Performing analytical procedures on the Indicators.
- Examining, on a test basis, evidence supporting the generation, aggregation and reporting of the Indicators in conformity with the Company’s reporting criteria, and recalculating the Indicators.
- Making inquiries and reviewing materials including documented evidence of the Wakaho Plant of Shinko Electric Industries Co., Ltd. selected on the basis of a risk analysis, as alternative procedures to a site visit.
- Evaluating the overall presentation of the Indicators.

### Conclusion

Based on the procedures performed, as described above, nothing has come to our attention that causes us to believe that the Indicators in the Report are not prepared, in all material respects, in accordance with the Company’s reporting criteria as described in the Report.

### Our Independence and Quality Control

We have complied with the Code of Ethics for Professional Accountants issued by the International Ethics Standards Board for Accountants, which includes independence and other requirements founded on fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behavior. In accordance with International Standard on Quality Control 1, we maintain a comprehensive system of quality control including documented policies and procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

A handwritten signature in black ink, appearing to read 'Kazuhiko Saito'.

Kazuhiko Saito, Partner, Representative Director  
KPMG AZSA Sustainability Co., Ltd.  
Tokyo, Japan  
September 16, 2022

# GRI Standards / United Nations Global Compact (UNGC) principles Comparison Table

- Please refer to the following URL for the SASB Standards Comparison Table.

<https://www.fujitsu.com/global/about/csr/sasb/>

GRI Standards Indicator (*: Core performance indicator)		References	UNGC principle
G102 : General Disclosures			
1. Organizational profile			
102-1*	Report the name of the organization.	◆ <a href="#">Fujitsu Group Profile</a>	—
102-2*	Report the primary brands, products, and services	◆ <a href="#">Fujitsu Group Profile</a>	—
102-3*	Report the location of the organization's headquarters.	◆ <a href="#">Fujitsu Group Profile</a>	—
102-4*	Report the number of countries where the organization operates, and the names of countries where it has significant operations and/or that are relevant to the topics covered in the report.	◆ <a href="#">Fujitsu Group Profile</a>	—
102-5*	Report the nature of ownership and legal form.	◆ <a href="#">Corporate Governance</a> ◆ <a href="#">Fujitsu Group Profile [Reference]</a> <a href="#">WEB (Worldwide)</a>	—
102-6*	Report the markets served (including geographic breakdown, sectors served, and types of customers and beneficiaries).	◆ <a href="#">Fujitsu Group Profile</a>	—
102-7*	Report the scale of the organization, including: <ul style="list-style-type: none"> <li>● Total number of employees</li> <li>● Total number of operations</li> <li>● Net sales (for private sector organizations) or net revenues (for public sector organizations)</li> <li>● Total capitalization broken down in terms of debt and equity (for private sector organizations)</li> <li>● Quantity of products or services provided</li> </ul>	◆ <a href="#">Fujitsu Group Profile</a> ◆ <a href="#">Social Data [Reference]</a> <a href="#">Fujitsu Facts</a>	—

102-8*	<p>Information on employees and other workers:</p> <ol style="list-style-type: none"> <li>Report the number of employees by employment contract (permanent and temporary), by gender.</li> <li>Report the number of employees by employment contract (permanent and temporary), by region.</li> <li>Report the number of employees by employment type (full-time and part-time), by gender.</li> <li>Report Whether a significant portion of the organization's activities are performed by workers who are not employees. If applicable, a description of the nature and scale of work performed by workers who are not employees.</li> <li>Report any significant variations (such as seasonal variations in the tourism or agricultural industries).</li> <li>Report an explanation of how the data have been compiled, including any assumptions made.</li> </ol>	<p>◆ <a href="#">Fujitsu Group Profile</a></p> <p>◆ <a href="#">Social Data</a></p>	—
102-9*	Describe the organization's supply chain.	◆ <a href="#">Supply Chain</a>	—
102-10*	<p>Report any significant changes during the reporting period regarding the organization's size, structure, ownership, or its supply chain, including:</p> <ul style="list-style-type: none"> <li>● Changes in the location of, or changes in, operations, including facility openings, closings, and expansions</li> <li>● Changes in the share capital structure and other capital formation, maintenance, and alteration operations (for private sector organizations)</li> <li>● Changes in the location of suppliers, the structure of the supply chain, or in relationships with suppliers, including selection and termination.</li> </ul>	<p>◆ <a href="#">Sustainability Data Book Framework</a></p> <p>◆ <a href="#">Integrated Report Financial Section</a></p>	—
102-11*	<p>Precautionary Principle or approach</p> <ul style="list-style-type: none"> <li>● Whether and how the organization applies the Precautionary Principle or approach</li> </ul>	<p>◆ <a href="#">Fujitsu Way</a></p> <p>◆ <a href="#">United Nations Global Compact</a></p> <p>◆ <a href="#">Human Rights</a></p> <p>◆ <a href="#">Risk Management</a></p> <p>◆ <a href="#">Environmental Policy</a></p> <p>◆ <a href="#">Response to Environmental Risks</a></p> <p>◆ <a href="#">TCFD-Based Information Disclosure</a></p>	—
102-12*	<p>External initiatives</p> <ul style="list-style-type: none"> <li>● A list of externally-developed economic, environmental and social charters, principles, or other initiatives to which the organization subscribes, or which it endorses..</li> </ul>	<p>◆ <a href="#">United Nations Global Compact</a></p> <p>◆ <a href="#">Human Rights</a></p> <p>◆ <a href="#">Collaboration with External Parties</a></p>	—
102-13*	<p>Membership of associations:</p> <ul style="list-style-type: none"> <li>● A list of the main memberships of industry or other associations, and national or international advocacy organizations.</li> </ul>	◆ <a href="#">United Nations Global Compact</a>	—

2. Strategy			
102-14*	Statement from senior decision-maker	◆ <a href="#">Message from the CEO</a>	—
102-15	Key impacts, risks, and opportunities	◆ <a href="#">Risk Management</a> ◆ <a href="#">Medium/Long-term Environmental Vision</a> ◆ <a href="#">Response to Environmental Risks</a> ◆ <a href="#">TCFD-Based Information Disclosure</a>	—
3. Ethics and integrity			
102-16*	Describe the organization's values, principles, standards and norms of behavior such as codes of conduct and codes of ethics.	◆ <a href="#">Fujitsu Way</a> ◆ <a href="#">Sustainability Management in the Fujitsu Group</a> ◆ <a href="#">Compliance</a>	—
102-17	Mechanisms for advice and concerns about ethics A description of internal and external mechanisms for: <ol style="list-style-type: none"> <li>seeking advice about ethical and lawful behavior, and organizational integrity;</li> <li>reporting concerns about unethical or unlawful behavior, and organizational integrity.</li> </ol>	◆ <a href="#">Compliance</a> ◆ <a href="#">Human Rights</a>	—
4. Governance			
102-18*	Governance structure.	◆ <a href="#">Corporate Governance</a> ◆ <a href="#">Environmental Management System</a>	—
102-19*	Delegating authority <ul style="list-style-type: none"> <li>Process for delegating authority for economic, environmental, and social topics from the highest governance body to senior executives and other employees.</li> </ul>	◆ <a href="#">Corporate Governance</a>	—
102-20	Executive-level responsibility for economic, environmental, and social topics <ol style="list-style-type: none"> <li>Whether the organization has appointed an executive-level position or positions with responsibility for economic, environmental, and social topics.</li> <li>Whether post holders report directly to the highest governance body.</li> </ol>	◆ <a href="#">Corporate Governance</a>	—
102-21	Consulting stakeholders on economic, environmental, and social topics <ol style="list-style-type: none"> <li>Processes for consultation between stakeholders and the highest governance body on economic, environmental, and social topics</li> <li>If consultation is delegated, describe to whom it is delegated and how the resulting feedback is provided to the highest governance body.</li> </ol>	◆ <a href="#">Corporate Governance</a> ◆ <a href="#">Compliance</a>	—

102-22	<p>Composition of the highest governance body and its committees by:</p> <ul style="list-style-type: none"> <li>● executive or non-executive</li> <li>● independence</li> <li>● tenure on the governance body</li> <li>● number of each individual's other significant positions and commitments, and the nature of the commitments</li> <li>● gender</li> <li>● membership of under-represented social groups</li> <li>● competencies relating to economic, environmental, and social topics</li> <li>● stakeholder representation</li> </ul>	<p>◆ <a href="#">Corporate Governance</a></p> <p>◆ <a href="#">Corporate Governance Report</a></p>	—
102-23	<p>Chair of the highest governance body</p> <ol style="list-style-type: none"> <li>Whether the chair of the highest governance body is also an executive officer in the organization.</li> <li>If the chair is also an executive officer, describe his or her function within the organization's management and the reasons for this arrangement.</li> <li></li> </ol>	<p>◆ <a href="#">Corporate Governance</a></p> <p>◆ <a href="#">Corporate Governance Report</a></p>	—
102-24	<p>Nominating and selecting the highest governance body</p> <ol style="list-style-type: none"> <li>Nomination and selection processes for the highest governance body and its committees.</li> <li>Criteria used for nominating and selecting highest governance body members, including whether and how: <ol style="list-style-type: none"> <li>stakeholders (including shareholders) are involved;</li> <li>diversity is considered;</li> <li>independence is considered;</li> <li>expertise and experience relating to economic, environmental, and social topics are considered.</li> </ol> </li> </ol>	<p>◆ <a href="#">Corporate Governance</a></p> <p>◆ <a href="#">Corporate Governance Report</a></p>	—
102-25	<p>Conflicts of interest</p> <ul style="list-style-type: none"> <li>● Processes for the highest governance body to ensure conflicts of interest are avoided and managed.</li> <li>● Whether conflicts of interest are disclosed to stakeholders, including, as a minimum: <ol style="list-style-type: none"> <li>Cross-board membership;</li> <li>Cross-shareholding with suppliers and other stakeholders;</li> <li>Existence of controlling shareholder;</li> <li>Related party disclosures.</li> </ol> </li> </ul>	<p>◆ <a href="#">Corporate Governance</a></p> <p>◆ <a href="#">Corporate Governance Report</a></p>	—



102-26	<p>Role of highest governance body in setting purpose, values, and strategy</p> <ul style="list-style-type: none"> <li>● 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 topics.</li> </ul>	◆ <a href="#">Sustainability Management in the Fujitsu Group</a>	—
102-27	<p>Collective knowledge of highest governance body</p> <ul style="list-style-type: none"> <li>● Measures taken to develop and enhance the highest governance body's collective knowledge of economic, environmental, and social topics.</li> </ul>	◆ <a href="#">Sustainability Management in the Fujitsu Group</a>	—
102-28	<p>Evaluating the highest governance body's performance</p> <ol style="list-style-type: none"> <li>Processes for evaluating the highest governance body's performance with respect to governance of economic, environmental, and social topics.)</li> <li>Whether such evaluation is independent or not, and its frequency.</li> <li>Whether such evaluation is a self-assessment.</li> <li>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.</li> </ol>	◆ <a href="#">Sustainability Management in the Fujitsu Group</a> ◆ <a href="#">Corporate Governance</a> ◆ <a href="#">Corporate Governance Report</a>	—
102-29	<p>Identifying and managing economic, environmental, and social impacts</p> <ol style="list-style-type: none"> <li>Highest governance body's role in identifying and managing economic, environmental, and social topics and their impacts, risks, and opportunities – including its role in the implementation of due diligence processes.</li> <li>Whether stakeholder consultation is used to support the highest governance body's identification and management of economic, environmental, and social topics and their impacts, risks, and opportunities.</li> </ol>	◆ <a href="#">Corporate Governance</a> ◆ <a href="#">Risk Management</a>	—
102-30	<p>Effectiveness of risk management processes</p> <ul style="list-style-type: none"> <li>● Highest governance body's role in reviewing the effectiveness of the organization's risk management processes for economic, environmental, and social topics.</li> </ul>	◆ <a href="#">Corporate Governance</a> ◆ <a href="#">Risk Management</a>	—
102-31	<p>Review of economic, environmental, and social topics</p> <ul style="list-style-type: none"> <li>● Frequency of the highest governance body's review of economic, environmental, and social topics and their impacts, risks, and opportunities.</li> </ul>	◆ <a href="#">Risk Management</a>	—
102-32	<p>Highest governance body's role in sustainability reporting</p> <ul style="list-style-type: none"> <li>● The highest committee or position that formally reviews and approves the organization's sustainability report and ensures that all material topics are covered.</li> </ul>	◆ <a href="#">Sustainability Management in the Fujitsu Group</a>	—

102-33	Process for communicating critical concerns to the highest governance body.	◆ <a href="#">Corporate Governance</a> ◆ <a href="#">Risk Management</a>	—
102-34	Total number and nature of critical concerns that were communicated to the highest governance body. Mechanism (s) used to address and resolve critical concerns.	—	—
102-35	Remuneration policies a. Remuneration policies for the highest governance body and senior executives for the following types of remuneration: • Fixed pay and variable pay, including performance-based pay, equity-based pay, bonuses, and 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. b. How performance criteria in the remuneration policies relate to the highest governance body's and senior executives' objectives for economic, environmental, and social topics.	◆ <a href="#">Corporate Governance</a> ◆ <a href="#">Corporate Governance Report</a>	—
102-36	Process for determining remuneration ● Process for determining remuneration. Whether remuneration consultants are involved in determining remuneration and whether they are independent of management. Any other relationships that the remuneration consultants have with the organization.	◆ <a href="#">Corporate Governance</a> ◆ <a href="#">Corporate Governance Report</a>	—
102-37	Stakeholders' involvement in remuneration ● How stakeholders' views are sought and taken into account regarding remuneration. If applicable, the results of votes on remuneration policies and proposals.	◆ <a href="#">Corporate Governance</a> ◆ <a href="#">Corporate Governance Report</a>	—
102-38	Annual total compensation ratio ● 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.	—	—
102-39	Percentage increase in annual total compensation ratio ● Ratio of the 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.	—	—

5. Stakeholder engagement			
102-40*	A list of stakeholder groups engaged by the organization	◆ <a href="#">Sustainability Management in the Fujitsu Group</a>	—
102-41*	Percentage of total employees covered by collective bargaining agreements.	◆ <a href="#">Social Wellbeing</a>	1, 3
102-42*	The basis for identifying and selecting stakeholders with whom to engage.	◆ <a href="#">Sustainability Management in the Fujitsu Group</a> ◆ <a href="#">Stakeholder Engagement</a>	—
102-43*	<p>Approach to stakeholder engagement</p> <ul style="list-style-type: none"> <li>● 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.</li> </ul>	◆ <a href="#">Stakeholder Engagement</a>  <Customers, International Society, Local Community> ◆ <a href="#">Working With Our Customers</a> ◆ <a href="#">Quality Initiatives</a> ◆ <a href="#">Community Activities</a>  <Suppliers> ◆ <a href="#">Supply Chain</a>  <Employees> ◆ <a href="#">Diversity, Equity &amp; Inclusion</a> ◆ <a href="#">Human Rights</a> ◆ <a href="#">Social Wellbeing</a> ◆ <a href="#">Occupational Health and Safety</a> ◆ <a href="#">Health Wellbeing</a> ◆ <a href="#">Career &amp; Growth Well-being</a>	1~10
102-44*	<p>Key topics and concerns raised</p> <ul style="list-style-type: none"> <li>● Key topics and concerns that have been raised through stakeholder engagement, including :               <ol style="list-style-type: none"> <li>how the organization has responded to those key topics and concerns, including through its reporting;</li> <li>the stakeholder groups that raised each of the key topics and concerns.</li> </ol> </li> </ul>	◆ <a href="#">Stakeholder Engagement</a> ◆ <a href="#">Working With Our Customers</a>	—
6. Reporting Practice			
102-45*	<ol style="list-style-type: none"> <li>List all entities included in the organization's consolidated financial statements or equivalent documents.</li> <li>Report whether any entity included in the organization's consolidated financial statements or equivalent documents is not covered by the report.</li> </ol>	◆ <a href="#">Fujitsu Group Profile</a> ◆ <a href="#">Sustainability Data Book Framework</a> ◆ <a href="#">Integrated Report Financial Section</a>	—

102-46*	<p>a. Explain the process for defining the report content and the Aspect Boundaries.</p> <p>b. Explain how the organization has implemented the Reporting Principles for Defining Report Content.</p>	◆ <a href="#">Sustainability Management in the Fujitsu Group</a>	—
102-47*	List all the material Aspects identified in the process for defining report content.	◆ <a href="#">Sustainability Management in the Fujitsu Group</a> ◆ <a href="#">Materiality</a>	—
102-48*	The effect of any restatements of information given in previous reports, and the reasons for such restatements.	◆ <a href="#">Sustainability Data Book Framework</a>	—
102-49*	Significant changes from previous reporting periods in the list of material topics and topic Boundaries.	◆ <a href="#">Sustainability Data Book Framework</a>	—
102-50*	Reporting period for the information provided.	◆ <a href="#">Sustainability Data Book Framework</a>	—
102-51*	If applicable, the date of the most recent previous report.	◆ <a href="#">Sustainability Data Book Framework</a>	—
102-52*	Reporting cycle	◆ <a href="#">Sustainability Data Book Framework</a>	—
102-53*	The contact point for questions regarding the report or its contents.	◆ <a href="#">Sustainability Data Book Framework</a>	—
102-54*	Claims of reporting in accordance with the GRI Standards	◆ <a href="#">GRI Guideline/UNGC Principles Comparison Table</a> ◆ <a href="#">Independent Assurance Report</a>	—
102-55*	<p>GRI content index</p> <ul style="list-style-type: none"> <li>● The GRI content index, which specifies each of the GRI Standards used and lists all disclosures included in the report</li> </ul>	◆ <a href="#">GRI Guideline/UNGC Principles Comparison Table</a> ◆ <a href="#">Independent Assurance Report</a>	—

102-56*	<p>External assurance</p> <ol style="list-style-type: none"> <li>A description of the organization's policy and current practice with regard to seeking external assurance for the report.</li> <li>If the report has been externally assured: <ol style="list-style-type: none"> <li>A reference to the external assurance report, statements, or opinions. If not included in the assurance report accompanying the sustainability report, a description of what has and what has not been assured and on what basis, including the assurance standards used, the level of assurance obtained, and any limitations of the assurance process;</li> <li>The relationship between the organization and the assurance provider;</li> <li>Whether and how the highest governance body or senior executives are involved in seeking external assurance for the organization's sustainability report.</li> </ol> </li> </ol>	<p>◆ <a href="#">Independent Assurance Report</a></p>	—
GRI 103: Management Approach			
103-1*	Explanation of the material topic and its Boundary	<p>◆ <a href="#">Sustainability Management in the Fujitsu Group</a></p> <p>◆ <a href="#">Sustainability Data Book Framework</a></p>	—
103-2*	<p>The management approach and its components</p> <ol style="list-style-type: none"> <li>An explanation of how the organization manages the topic.</li> <li>A statement of the purpose of the management approach.</li> <li>A description of the following, if the management approach includes that component: <ol style="list-style-type: none"> <li>Policies</li> <li>Commitments</li> <li>Goals and targets</li> <li>Responsibilities</li> <li>Resources</li> <li>Grievance mechanisms</li> <li>Specific actions, such as processes, projects, programs and initiatives</li> </ol> </li> </ol>	<p>◆ <a href="#">Human Rights</a></p> <p>◆ <a href="#">Diversity, Equity &amp; Inclusion</a></p> <p>◆ <a href="#">Career &amp; Growth Wellbeing</a></p> <p>◆ <a href="#">Occupational Health and Safety</a></p> <p>◆ <a href="#">Community Activities</a></p> <p>◆ <a href="#">Supply Chain</a></p> <p>◆ <a href="#">Quality Initiatives</a></p> <p>◆ <a href="#">Environmental Policy</a></p> <p>◆ <a href="#">Medium/Long-term Environmental Vision</a></p> <p>◆ <a href="#">Environmental Management System</a></p>	—
103-3	<p>An explanation of how the organization evaluates the management approach, including:</p> <ul style="list-style-type: none"> <li>the mechanisms for evaluating the effectiveness of the management approach</li> <li>the results of the evaluation of the management approach</li> <li>any related adjustments to the management approach.</li> </ul>	<p>◆ <a href="#">Career &amp; Growth Wellbeing</a></p> <p>◆ <a href="#">Supply Chain</a></p> <p>◆ <a href="#">Environmental Management System</a></p>	—

GRI 201 : Economic Performance			
201-1	Direct economic value generated and distributed.	—	—
201-2	Financial implications and other risks and opportunities for the organization's activities due to climate change.	◆ <a href="#">Response to Environmental Risks</a> ◆ <a href="#">TCFD-Based Information Disclosure</a>	7, 8, 9
201-3	Coverage of the organization's defined benefit plan obligations.	<a href="#">[Reference] Integrated Report Financial Section</a>	—
201-4	Financial assistance received from government.	—	—
GRI 202 : Market Presence			
202-1	Ratios of standard entry level wage by gender compared to local minimum wage at significant locations of operation.	—	—
202-2	Proportion of senior management hired from the local community at significant locations of operation.	—	—
GRI 203 : Indirect Economic Impacts			
203-1	Development and impact of infrastructure investments and services supported.	◆ <a href="#">SDG-related Activities in Fujitsu Community</a>	8, 9
203-2	Significant indirect economic impacts, including the extent of impacts.	—	—
GRI 204 : Procurement Practices			
204-1	Proportion of spending on local suppliers at significant locations of operation.	—	—
GRI 205 : Anti-corruption			
205-1	Total number and percentage of operations assessed for risks related to corruption and the significant risks identified.	—	10
205-2	Communication and training on anti-corruption policies and procedures.	◆ <a href="#">Transforming Our Corporate Culture Compliance</a>	10
205-3	Confirmed incidents of corruption and actions taken.	—	—
GRI 206 : Anti-competitive Behavior			
206-1	Total number of legal actions for anti-competitive behavior, anti-trust, and monopoly practices and their outcomes.	—	—
GRI 207 : Tax			
207-1	Approach to tax	◆ <a href="#">Compliance</a>	—
207-2	Tax governance, control, and risk management	◆ <a href="#">Compliance</a>	—
207-3	Stakeholder engagement and management of concerns related to tax	◆ <a href="#">Compliance</a>	—
207-4	Country-by-country reporting	—	—
GRI 301 : Materials			
301-1	Materials used by weight or volume	◆ <a href="#">Material Balance</a>	—
301-2	Recycled input materials used	◆ <a href="#">Material Balance</a>	—
301-3	Declared products and their packaging materials	◆ <a href="#">Material Balance</a>	—
GRI 302 : Energy			
302-1	Energy consumption within the organization	◆ <a href="#">Material Balance</a>	—



302-2	Energy consumption outside of the organization	◆ <a href="#">Material Balance</a>	—
302-3	Energy intensity	◆ <a href="#">Reducing Greenhouse Gas (GHG) Emissions at Our Business Sites</a>	—
302-4	Reduction of energy consumption	◆ <a href="#">Reducing Greenhouse Gas (GHG) Emissions at Our Business Sites</a> ◆ <a href="#">Environmental Performance Data Calculation Standards</a>	—
302-5	Reductions in energy requirements of products and services	◆ <a href="#">Reduction of CO<sub>2</sub> Emissions by Reducing Power Consumption When Using Products</a> ◆ <a href="#">Environmental Performance Data Calculation Standards</a>	9
GRI 303 : Water AND Effluents			
303-1	Interactions with water as a shared resource	◆ <a href="#">Material Balance</a> ◆ <a href="#">Reducing the Amount of Water Used</a>	—
303-2	Management of water discharge-related impacts	—	—
303-3	Water withdrawal	◆ <a href="#">Material Balance</a> ◆ <a href="#">Reducing the Amount of Water Used</a>	—
303-4	Water discharge	—	—
303-5	Water consumption	◆ <a href="#">Material Balance</a>	—
GRI 304 : Biodiversity			
304-1	Operational sites owned, leased, managed in, or adjacent to, protected areas and areas of high biodiversity value outside protected areas	—	—
304-2	Significant impacts of activities, products, and services on biodiversity	—	—
304-3	Habitats protected or restored	◆ <a href="#">Response to Environmental Risks</a>	—
304-4	IUCN Red List species and national conservation list species with habitats in areas affected by operations	—	—
GRI 305 : Emissions			
305-1	Direct (Scope 1) GHG emissions	◆ <a href="#">Global Warming Prevention</a>	—
305-2	Energy indirect (Scope 2) GHG emissions	◆ <a href="#">Global Warming Prevention</a>	—
305-3	Other indirect (Scope 3) GHG emissions	◆ <a href="#">Global Warming Prevention</a>	—
305-4	GHG emissions intensity	◆ <a href="#">Reducing Greenhouse Gas (GHG) Emissions at Our Business Sites</a>	—

305-5	Reduction of GHG emissions	◆ <a href="#">Reducing Greenhouse Gas (GHG) Emissions at Our Business Sites</a>	—
305-6	Emissions of ozone-depleting substances (ODS)	—	—
305-7	Nitrogen oxides (NOX), sulfur oxides (SOX), and other significant air emissions	◆ <a href="#">Material Balance</a>	—
GRI 306 : Effluents and Waste			
306-1	Waste generation and significant waste-related impacts	◆ <a href="#">Material Balance</a>	—
306-2	Management of significant waste-related impacts	◆ <a href="#">Waste</a> ◆ <a href="#">Material Balance</a>	—
306-3	Waste generated	◆ <a href="#">Waste</a>	—
306-4	Waste diverted from disposal	◆ <a href="#">Waste</a>	—
306-5	Waste directed to disposal	◆ <a href="#">Waste</a>	—
GRI 307 : Environmental Compliance			
307-1	Non-compliance with environmental laws and regulations	◆ <a href="#">Environmental Management Initiatives (Case Studies)</a>	—
GRI 308 : Supplier Environmental Assessment			
308-1	New suppliers that were screened using environmental criteria	—	—
308-2	Negative environmental impacts in the supply chain and actions taken	◆ <a href="#">Activities to Reduce CO<sub>2</sub> Emissions in the Upstream Portion of the Supply Chain</a>	—
GRI 401 : Employment			
401-1	New employee hires and employee turnover	◆ <a href="#">Social Data</a> ◆ <a href="#">Social Wellbeing</a>	—
401-2	Benefits provided to full-time employees that are not provided to temporary or part-time employees	◆ <a href="#">Financial Wellbeing</a>	—
401-3	Parental leave.	◆ <a href="#">Social Data</a>	6
GRI 402 : Labor/Management Relations			
402-1	Minimum notice periods regarding operational changes	—	—
GRI 403 : Occupational Health and Safety			
403-1	Occupational health and safety management system	◆ <a href="#">Occupational Health and Safety</a>	1
403-2	Hazard identification, risk assessment, and incident investigation	◆ <a href="#">Social Data</a>	—
403-3	Occupational health services	◆ <a href="#">Occupational Health and Safety</a> ◆ <a href="#">Risk Management</a>	1
403-4	Worker participation, consultation, and communication on occupational health and safety	◆ <a href="#">Occupational Health and Safety</a>	—
403-5	Worker training on occupational health and safety		—
403-6	Promotion of worker health	◆ <a href="#">Health Wellbeing</a>	—
403-7	Prevention and mitigation of occupational health and safety impacts directly linked by business relationships		—

403-8	Workers covered by an occupational health and safety management system		—
403-9	Work-related injuries	◆ <a href="#">Occupational Health and Safety</a> ◆ <a href="#">Health Wellbeing</a> ◆ <a href="#">Social Data</a>	—
403-10	Work-related ill health	◆ <a href="#">Occupational Health and Safety</a> ◆ <a href="#">Health Wellbeing</a> ◆ <a href="#">Social Data</a>	—
GRI 404 : Training and Education			
404-1	Average hours of training per year per employee	◆ <a href="#">Career &amp; Growth Wellbeing</a>	—
404-2	Programs for upgrading employee skills and transition assistance programs	◆ <a href="#">Career &amp; Growth Wellbeing</a>	6
404-3	Percentage of employees receiving regular performance and career development reviews	—	—
GRI 405 : Diversity and Equal Opportunity			
405-1	Diversity of governance bodies and employee.	◆ <a href="#">Social Data</a>	1, 6
405-2	Ratio of basic salary and remuneration of women to men	—	—
GRI 406 : Non-discrimination			
406-1	Incidents of discrimination and corrective actions taken	—	—
GRI 407 : Freedom of Association and Collective Bargaining			
407-1	Operations and suppliers in which the freedom of association and collective bargaining may be at risk	◆ <a href="#">Supply Chain</a> ◆ <a href="#">Compliance</a>	—
GRI 408 : Child Labor			
408-1	Operations and suppliers at significant risk for incidents of child labor	◆ <a href="#">Supply Chain</a> ◆ <a href="#">Compliance</a>	—
GRI 409 : Forced or Compulsory Labor			
409-1	Operations and suppliers at significant risk for incidents of forced or compulsory labor	◆ <a href="#">Supply Chain</a> ◆ <a href="#">Compliance</a>	—
GRI 410 : Security Practices			
410-1	Security personnel trained in human rights policies or procedures	—	—
GRI 411 : Rights of Indigenous Peoples			
411-1	Incidents of violations involving rights of indigenous peoples	—	—
GRI 412 : Human Rights Assessment			
412-1	Operations that have been subject to human rights reviews or impact assessments	◆ <a href="#">Human Rights</a>	—
412-2	Employee training on human rights policies or procedures	◆ <a href="#">Transforming Our Corporate Culture</a> ◆ <a href="#">Human Rights</a>	1
412-3	Significant investment agreements and contracts that include human rights clauses or that underwent human rights screening	—	—

GRI 413 : Local Communities			
413-1	Operations with local community engagement, impact assessments, and development programs	—	8
413-2	Operations with significant actual and potential negative impacts on local communities	—	7, 8
GRI 414 : Supplier Social Assessment			
414-1	New suppliers that were screened using social criteria	◆ <a href="#">Supply Chain</a>	—
414-2	Negative social impacts in the supply chain and actions taken	—	—
GRI 415 : Public Policy			
415-1	Political contributions	—	—
GRI 416 : Customer Health and Safety			
416-1	Assessment of the health and safety impacts of product and service categories.	◆ <a href="#">Quality Initiatives</a> ◆ <a href="#">Supply Chain</a>	9
416-2	Incidents of non-compliance concerning product and service information and labeling	◆ <a href="#">Quality Initiatives</a>	—
GRI 417 : Marketing and Labeling			
417-1	Requirements for product and service information and labeling	—	—
417-2	Incidents of non-compliance concerning product and service information and labeling	◆ <a href="#">Quality Initiatives</a>	—
417-3	Incidents of non-compliance concerning marketing communications	◆ <a href="#">Working With Our Customers</a>	—
GRI 418 : Customer Privacy			
418-1	Substantiated complaints concerning breaches of customer privacy and losses of customer data	◆ <a href="#">Information Security</a>	—
GRI 419 : Socioeconomic Compliance			
419-1	Non-compliance with laws and regulations in the social and economic area	◆ <a href="#">Compliance</a>	—

# SASB Standards Comparison Table

## Sustainability Disclosure Topics and Accounting Metrics

Topic	Code	Accounting Metric	Reference
Environmental Footprint of Hardware Infrastructure			
	TC-SI-130 a.1	(1) Total energy consumed, (2) Percentage grid electricity, (3) Percentage renewable	<a href="#">Material Balance Global Warming Prevention</a>
	TC-SI-130 a.2	(1) Total water withdrawn, (2) Total water consumed, percentage of each in regions with High or Extremely High Baseline Water Stress	<a href="#">Material Balance Water</a>
	TC-SI-130 a.3	Discussion of the integration of environmental considerations into strategic planning for data center needs	<a href="#">Climate Change Improve Power Usage Effectiveness (PUE) at Our Data Centers</a>
Data Privacy & Freedom of Expression			
	TC-SI-220 a.1	Description of policies and practices relating to behavioral advertising and user privacy	<a href="#">Privacy Policy Information Security</a>
	TC-SI-220 a.2	Number of users whose information is used for secondary purposes	—
	TC-SI-220 a.3	Total amount of monetary losses as a result of legal proceedings associated with user privacy	—
	TC-SI-220 a.4	(1) Number of law enforcement requests for user information, (2) Number of users whose information was requested, (3) Percentage resulting in disclosure	—
	TC-SI-220 a.5	List of countries where core products or services are subject to government-required monitoring, blocking, content filtering, or censoring	—
Data Security			
	TC-SI-230 a.1	(1) Number of data breaches, (2) Percentage involving personally identifiable information (PII), (3) Number of users affected	<a href="#">Update Regarding Unauthorized Access to Project Information Sharing Tool</a>
	TC-SI-230 a.2	Description of approach to identifying and addressing data security risks, including use of third-party cybersecurity standards	<a href="#">Fujitsu Group Information Security Report</a>
Recruiting & Managing a Global, Diverse & Skilled Workforce			
	TC-SI-330 a.1	Percentage of employees that are (1) foreign nationals and (2) located offshore	<a href="#">Social Data</a>
	TC-SI-330 a.2	Employee engagement as a percentage	<a href="#">Social Wellbeing</a>

	TC-SI-330 a.3	Percentage of gender and racial/ethnic group representation for (1) management, (2) technical staff, and (3) all other employees	<a href="#">Social Data</a>
Intellectual Property Protection & Competitive Behavior			
	TC-SI-520 a.1	Total amount of monetary losses as a result of legal proceedings associated with anticompetitive behavior regulations	—
Managing System Risks from Technology Disruption			
	TC-SI-550 a.1	Number of (1) performance issues and (2) service disruptions; (3) total customer downtime	—
	TC-SI-550 a.2	Description of business continuity risks related to disruptions of operations	<a href="#">Risk Management</a>

## Activity Metrics

Activity Metric	Reference
(1) Number of licenses or subscriptions, (2) Percentage cloud based	—
(1) Data processing capacity, (2) Percentage outsourced	—
(1) Amount of data storage, (2) Percentage outsourced	—





# Fujitsu Limited

Shiodome City Center,  
1-5-2 Higashi-Shimbashi Minato-ku, Tokyo 105-7123, JAPAN

<https://www.fujitsu.com/global/about/csr/>

All brand names and product names are trademarks or registered trademarks of their respective holders.

© 2022 Fujitsu Limited. All rights reserved.  
Oct. 2022