

Environmental Management System

We establish and operate Environmental Management System (EMS) based on ISO14001, to enhance our environmental performance.

Environmental Management System in Fujitsu Frontech Group

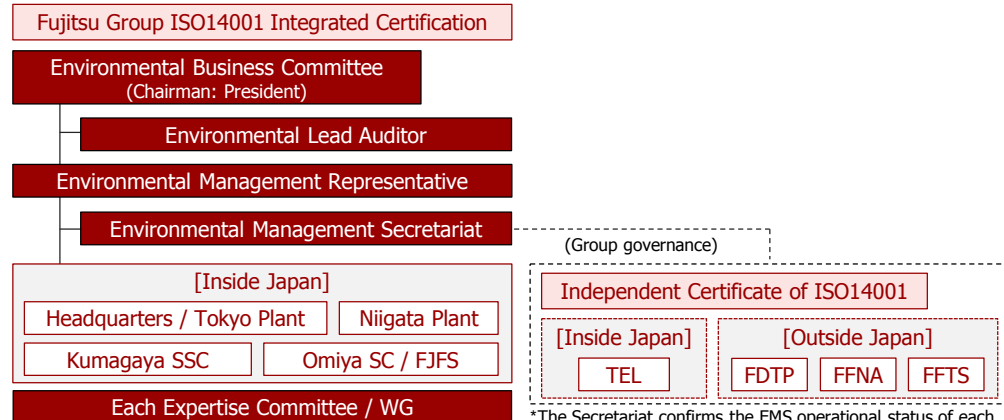
We obtained the certification of ISO14001 for the first time in 1998, recognizing the importance of actions on the environment issues as one of the main responsibilities of businesses. After that, we transited to "Fujitsu Group Integrated Certification" in 2005, so as to realize aims such as "Further reinforcement of Group governance", that Fujitsu Group had set.

Environmental Organization

We organize "Environmental Business Committee" with the approval of our "Business Committee" consisting of Executive Directors and Executive Officers, whose chairman is a president, to discuss comprehensive issues relevant to our environmental business. In this committee, we, for example, review medium- to long-terms issues, make policies, share risks and opportunities in business derived from climate change, and consider the countermeasures, in the purpose of enhancing the environmental business and reinforcing the governance. ("Environmental Business Committee" is regard as one of in-house committees within our "Corporate Governance Structure".)

In addition, we also organize "Environmental Management Committee" whose chairman is Site Controller (assuming the level of executives) at each EMS site. In this committee, we, for instance, discuss the whole environmental activities, review issues at a site level, make policies, share risks and opportunities, and consider the countermeasures.

Fujitsu Frontech Group Environmental Organization Chart (As of September, 2020)



*Official names of our bases inside and outside Japan:
 Kumagaya SSC: Kumagaya Service Solution Center
 Omiya SC: Omiya Solution Center
 FJFS: Fujitsu Frontech Systems Limited
 TEL: Totalizator Engineering Limited

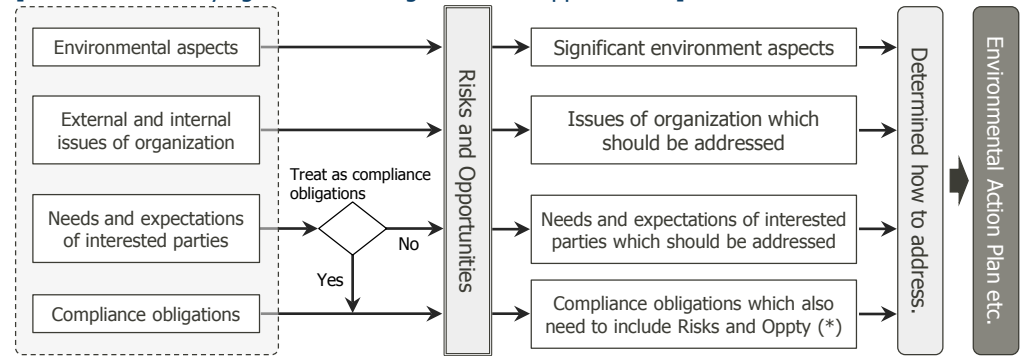
FDTP: Fujitsu Die-tech Corporation of the Philippines
 FFNA: Fujitsu Frontech North America, Inc.
 FFTS: Fujitsu Frontech Shanghai Limited

*The Secretariat confirms the EMS operational status of each Group company acquiring independent certificate periodically, and reports on the results at our management review.

Way to Identify and Address Environmental Risks and Opportunities

We, through the EMS established on the basis of ISO14001, identify and evaluate material environmental risks and opportunities, to be determined how to address these issues. In addition, we, based on ISO14001:2015, establish and operate processes to identify risks and opportunities having impacts on our business, which include factors besides "Environment" like "External and internal issues of organization" and "Needs and expectation of interested parties".

[Process of Identifying and Evaluating Risks and Opportunities]



[Risks and Opportunities Determined to Address as EMS Issues (FY2020)]

Risks and Opportunities Determined to Address as EMS Issues		Items in "Action Plan"
- Significant environmental aspects		
1	Electricity	Risk "Climate"
2	Waste	Risk "Resources"
- Issue of organization (external)		
1	Cost-up of purchasing energy	Risk "Climate"
- Issue of organization (internal)		
1	Contributing to SDGs and obtaining the relevant business chances	Oppty "Climate", "SDGs"
- Needs and expectations of interested parties		
1	ESG (Environmental, Social and Governance)	Oppty "SDGs"
2	FUJITSU Climate and Energy Vision	Oppty "Climate"
3	External reputation, initiatives etc. (CDP, SBT, RE100 etc.)	Oppty "Climate", "Resources" etc.

* "Oppty" is abbreviation for "Opportunity".