

Environmental Activity Survey Sheet

To whom it may concern

NTT DOCOMO, INC

Please answer the following questions with regard to your company's environmental activities.

Write the number in the "Answer" column you choose from Options. If there is any supplementary information, please indicate it in the "Remarks" column.

The survey form has been updated from November 2021. Please also fill out the sheets "Greenhouse Gas Reduction " "Environmental Initiatives" and "Proposed Products."

If the proposer and the manufacturer of the proposed product are different regarding environmental initiatives, please submit Form4-1_Environmental Activity Survey Sheet" for the manufacturer of the proposed product as well.

Company information

Date		Contact telephone number	
Company name		Contact fax number	
Department		Contact email address	
Name of respondent			

No	Items	Question		Options	Answer	Remarks
Requested items *In the case of software projects,you do not need to fill in.						
1	Survey of chemical substances contained in products	1	Is it possible to submit the "Survey Response of Chemical Substances Contained in Products" or "ChemSHARPA-AI Data"?	1.Yes 2.No		
		2	Is it possible to make proposals that comply with the standards of the international standard IEC 62474 and the threshold level set for each chemical substance in accordance with domestic and international treaties, laws, ordinances and regulations?	1.Yes 2.No		
		3	At the request of our company customers, is it possible to submit guarantee documents such as "Certificate of Non-Use" and "Declaration of Self-Conformity" concerning various laws and regulations (RoHS Directive, etc.)?	1.Yes 2.No		
Requested items						
1	Green procurement and purchasing system	1	Have you established and been using a green procurement and purchasing system?	1. Implemented 2. Not implemented		
		2	What is the scope of green procurement and purchasing?	1.Office supplies 2.Office supplies, production materials (such as products, parts, materials and resources)		
2	Reduction of environmental load associated with offices *Please refer NTT Docomo Supply Chain Sustainability Promotion Guidelines (III Environment)	Are you working on the following?				Indicate details of activities or supplements below
		1	Waste reduction and recycling *Please refer NTT Docomo Green Procurement Standards (2.7.6 Recycling/Disposal Methods)	1.Yes 2.No		
		2	Energy and resource conservation *Please refer NTT Docomo Green Procurement Standards (2.7.2. Product Designs)	1.Yes 2.No		
		3	Preservation of water resources Examples: Reusing discharged water, reducing water use, monitoring, etc.	1.Yes 2.No		
3	Reduction of environment load associated with products *Please refer NTT Docomo Supply Chain Sustainability Promotion Guidelines (III Environment)	Have you been engaging in reduction of environmental load related to the following product cycles?				Indicate details of activities or supplements below
		1	Use of uniformed materials, selection of materials, and suppression of use of harmful substances *Please refer NTT Docomo Green Procurement Standards (2.7.1. Materials)	1. Yes 2. No		
		2	Fabrication processes to be avoided *Please refer NTT Docomo Green Procurement Standards (2.7.2. Product Designs)	1. Yes 2. No		
		3	Improving resource conservation *Please refer NTT Docomo Green Procurement Standards (2.7.2. Product Designs)	1. Yes 2. No		
		4	Simplicity of disassembly *Please refer NTT Docomo Green Procurement Standards (2.7.2. Product Designs)	1. Yes 2. No		
		5	Indication of material names *Please refer NTT Docomo Green Procurement Standards (2.7.3. Labeling)	1. Yes 2. No		
		6	Improving energy conservation *Please refer NTT Docomo Green Procurement Standards (2.7.2. Product Designs)	1. Yes 2. No		
		7	Packing materials (recyclable structure, recycled materials, and indication method) *Please refer NTT Docomo Green Procurement Standards (2.7.4. Packaging materials)	1. Yes 2. No		
		8	Manageability with respect to disposal *Please refer NTT Docomo Green Procurement Standards (2.7.5. Ease of disposal)	1. Yes 2. No		

Thank you for your cooperation.
Should the content in this form be changed, suppliers are required to submit this form again each time such a change is made.

Form _ Greenhouse Gas Reduction Initiatives

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Items	Answer	Remarks	Requirements from our company	
① Company name			If the proposed product is different from the proposer, the manufacturer of the proposed product should also submit this	
② Select Proposers and Suggestions from the right	A. Proposers have fewer than 500 employees B. Other than the above		If the answer is A, Special requirements apply.	
Participation in SBT *If the parent company is Accredited or Committed, ③ Answer the status of the parent company and enter the name of the parent company in the Remarks column. Please write it down.	A. SBT Certified B. Committed to SBT C. Not participating in SBT		■ If the parent company, including the proposer, is engaged in activities, the content of the parent company's activities may be described.	
④ Calculation of Greenhouse Gas Results *If the parent company includes itself in the calculation, It is also possible in the situation of the parent company. In the Remarks column Please write down the name of the parent company.	A. Calculations are made (figures are shown in the remarks column) B. Partial calculation (Headquarters only, scope 1 only, etc.) (the figures are shown in the remarks column) C. not calculated	xxxx years		
		Greenhouse gas emissions	Scope1 :	t-CO2
			Scope2 :	t-CO2
			Scope3 (upstream, categories 1 to 8) :	t-CO2
			Scope3 (Downstream, Category 9-15):	t-CO2
			Total:	0 t-CO2
			Scope 3 ratio (automatic calculation)	#DIV/0!
			Scope of calculation (whole group/company only, etc.): Parent company name (if the initiatives of the parent company are described):	
		Sales amount	Sales amount	Yen
			Sales Remarks	
Greenhouse gas emission unit	#DIV/0!	t-CO2/million yen		
⑤ If ④ is publicly disclosed on a website or other platform, please include the URL, etc. *Please indicate where the results are publicly disclosed			■ If the parent company, including the proposer, is engaged in activities, the content of the parent company's activities may be described.	
⑥ If the sales figures listed in ④ are publicly disclosed on a website or other platform, please include the URL, etc. *Please indicate where the results are publicly disclosed.				
⑦ Setting of greenhouse gas reduction targets *If the parent company includes the parent company, It is also possible in the situation of the parent company. In the Remarks column Please write down the name of the parent company.	A. (Numeric values are indicated in the Remarks column) B. Partial settings (Headquarters only, scope 1 only, etc.)(Describe the numerical values and target setting range in the remarks column) C. Not set	Base year:		
		Target year:		
		Scope 1+2 Goal: xx% reduction (Annual x.xx% reduction)	% reduction	
		Scope 1+2 Goal:Annual x.xx% reduction	Annual x.xx% reduction	
		Scope 3 Goal: xx% reduction	% reduction	
		Scope 3 Goal:Annual x.xx% reduction	Annual x.xx% reduction	
		Total target, if any: xx% reduction (Annual x.xx% reduction)	Annual x.xx% reduction	
		Target setting scope (whole group/company only, etc.):		
		Parent company name (if the initiatives of the parent company are described):		
⑧ If ⑦ is publicly disclosed on a website or other platform, please include the URL, etc. *Please indicate where the results are publicly disclosed			■ If the parent company, including the proposer, is engaged in activities, the content of the parent company's activities may be described.	
⑨ [If the answer to ④ is B or C, or the answer to ⑦ is B or C, or ⑤⑥⑧ have not been disclosed] If the efforts in ④ to ⑦ are insufficient or have not been disclosed, please describe the efforts and plans for disclosure to the outside world on the company website, etc. (If it is difficult to disclose within a year, please provide a reason or a specific schedule (e.g., implementing within two years), in remarks.)	A. Initiatives and plans to make public (enter the planned year and month in the remarks column)) B. Initiatives and disclosures (to be implemented in one year) C. There are no plans to take action or publicize		■ If the parent company, including the proposer, is engaged in activities, the content of the parent company's activities may be described. ■ In principle, ensure that the requirements (1) and (2) described in "Appendix -4 Conditions for Environmental Initiatives" are met within one year from the time of the RFP submission. Thank you. ■ If there is a reason or a specific schedule for the case that it is difficult to announce after 1 year, please write it in the remarks column. Individual periods may be extended after confirming the reason and the scheduled date of implementation. ■ We would like to confirm the status of our efforts, so please cooperate.	
		⑩ Other efforts to reduce greenhouse gas emissions If planning and execution are performed, it should be stated.		・ If a company falls under the category of SMEs (A in (2)) and it is difficult to meet the requirements, it implements or plans some type of greenhouse gas reduction measures. may be considered satisfactory. *We will make a decision after checking it individually, so please write the details in your reply. ・ We would like to confirm the status of our efforts, so please cooperate.

■ We evaluate our efforts to reduce greenhouse gas emissions and prioritize procurement from those who meet our requirements.
■ We ask for your cooperation in the following efforts to reduce greenhouse gas emissions.
[Requirements]
Requirement (1) Certified SBT. (including during commit)
Requirements (2) Although SBT certification has not been obtained, greenhouse gas emission targets and results have been announced, and are equal to or better than NTT's targets.
Requirements (3) Although not met at the time of procurement (at present), either of Requirements (1) and (2) shall be implemented by clarifying the timing (for the next year).
*For details, please refer to the separate volume "Environmental Action Requirements".
■ If necessary, please submit the reference materials as an attachment.
[Reference URL] NTT Goal: <https://group.ntt.jp/environment/management/statement/>
About SBT: https://www.env.go.jp/earth/ondanka/supply_chain/gvc/intr_trends.html (Green Value Chain Platform [the Ministry of the Environment/the Ministry of Economy, Trade and Industry])

Form _ Greenhouse Gas Reduction Initiatives(Example)

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Items	Answer	Remarks	Requirements from our company																																									
① Company name	NTT Docomo, Inc.		If the proposed product is different from the proposer, the manufacturer of the proposed product should also submit this form.																																									
② Select Proposers and Suggestions from the right	B. Other than the above		If the answer is A, Special requirements apply.																																									
③ Participation in SBT *If the parent company is Accredited or Committed, Answer the status of the parent company and enter the name of the parent company in the Remarks column. Please write it down.	A. SBT Certified		■ If the parent company, including the proposer, is engaged in activities, the content of the parent company's activities may be described.																																									
④ Calculation of Greenhouse Gas Results *If the parent company includes itself in the calculation, It is also possible in the situation of the parent company. In the Remarks column Please write down the name of the parent company.	A. Calculations are made (figures are shown in the remarks column)	<table><tr><td colspan="2">xxxx years</td><td>2022</td><td>Fiscal year</td></tr><tr><td rowspan="7">Greenhouse gas emissions</td><td>Scope1 :</td><td>46,000</td><td>t-CO2</td></tr><tr><td>Scope2 :</td><td>1,052,000</td><td>t-CO2</td></tr><tr><td>Scope3 (upstream, categories 1 to 8) :</td><td>2,871,000</td><td>t-CO2</td></tr><tr><td>Scope3 (Downstream, Category 9-15):</td><td>252,000</td><td>t-CO2</td></tr><tr><td>Total:</td><td>4221000</td><td>t-CO2</td></tr><tr><td>Scope 3 ratio (automatic calculation)</td><td>74%</td><td></td></tr><tr><td>Scope of calculation (whole group/company only, etc.):</td><td colspan="2">Scope of calculation: Includes domestic and overseas consolidated subsidiaries</td></tr><tr><td rowspan="2">sales amount</td><td>Parent company name (if the initiatives of the parent company are described):</td><td colspan="2">-</td></tr><tr><td>Sales amount</td><td>4,501,900,000,000</td><td>Yen</td></tr><tr><td>Sales Remarks</td><td colspan="3">Smart Life , Consumer Communication</td></tr><tr><td>Greenhouse gas emission unit</td><td>0.88163</td><td>t-CO2/million yen</td><td></td></tr></table>	xxxx years		2022	Fiscal year	Greenhouse gas emissions	Scope1 :	46,000	t-CO2	Scope2 :	1,052,000	t-CO2	Scope3 (upstream, categories 1 to 8) :	2,871,000	t-CO2	Scope3 (Downstream, Category 9-15):	252,000	t-CO2	Total:	4221000	t-CO2	Scope 3 ratio (automatic calculation)	74%		Scope of calculation (whole group/company only, etc.):	Scope of calculation: Includes domestic and overseas consolidated subsidiaries		sales amount	Parent company name (if the initiatives of the parent company are described):	-		Sales amount	4,501,900,000,000	Yen	Sales Remarks	Smart Life , Consumer Communication			Greenhouse gas emission unit	0.88163	t-CO2/million yen		■ If the parent company, including the proposer, is engaged in activities, the content of the parent company's activities may be described. ・ Please calculate Scope 1,2,3 emissions. ・ Indicate whether the percentage of Scope 3 is greater than, not greater than, or unknown in the remarks column * *If it is unknown, it corresponds to "B. Partial calculation (Head Office only, etc.) (the figures are shown in the remarks column)". Please calculate scope 3.
xxxx years		2022	Fiscal year																																									
Greenhouse gas emissions	Scope1 :	46,000	t-CO2																																									
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⑤ If ④ is publicly disclosed on a website or other platform, please include the URL, etc. *Please indicate where the results are publicly disclosed	https://www.docomo.ne.jp/binary/pdf/corporate/csr/report/csr2024w_003.pdf?ver=1732860020		■ If the parent company, including the proposer, is engaged in activities, the content of the parent company's activities may be described.																																									
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⑦ Setting of greenhouse gas reduction targets *If the parent company includes the parent company, It is also possible in the situation of the parent company. In the Remarks column Please write down the name of the parent company.	A. (Numeric values are indicated in the Remarks column)	<table><tr><td>Base year:</td><td>Scope1,2:2018Year Scope3:2019Year</td><td>Fiscal year</td></tr><tr><td>Target year:</td><td>2030</td><td>Fiscal year</td></tr><tr><td>Scope 1+2 Goal: xx% reduction (Annual x.xx% reduction)</td><td>50</td><td>% reduction</td></tr><tr><td>Scope 1+2 Goal:Annual x.xx% reduction</td><td>4.2</td><td>Annual x.xx% reduction</td></tr><tr><td>Scope 3 Goal: xx% reduction</td><td>14</td><td>% reduction</td></tr><tr><td>Scope 3 Goal:Annual x.xx% reduction</td><td>1.23</td><td>Annual x.xx% reduction</td></tr><tr><td>Total target, if any: xx% reduction (Annual x.xx% reduction)</td><td>-</td><td>Annual x.xx% reduction</td></tr><tr><td>Target setting scope (whole group/company only, etc.):</td><td colspan="2">Scope of calculation: Includes domestic and overseas consolidated subsidiaries</td></tr><tr><td>Parent company name (if the initiatives of the parent company are described):</td><td colspan="2">-</td></tr></table>	Base year:	Scope1,2:2018Year Scope3:2019Year	Fiscal year	Target year:	2030	Fiscal year	Scope 1+2 Goal: xx% reduction (Annual x.xx% reduction)	50	% reduction	Scope 1+2 Goal:Annual x.xx% reduction	4.2	Annual x.xx% reduction	Scope 3 Goal: xx% reduction	14	% reduction	Scope 3 Goal:Annual x.xx% reduction	1.23	Annual x.xx% reduction	Total target, if any: xx% reduction (Annual x.xx% reduction)	-	Annual x.xx% reduction	Target setting scope (whole group/company only, etc.):	Scope of calculation: Includes domestic and overseas consolidated subsidiaries		Parent company name (if the initiatives of the parent company are described):	-		■ If the parent company, including the proposer, is engaged in activities, the content of the parent company's activities may be described. ■ We ask for your cooperation in setting goals equal to or higher than those of NTT DOCOMO. NTT DOCOMO objective : "Reduce greenhouse gas emissions by 1.23% annually and by 14% in fiscal 2030 compared to fiscal 2019" In the following cases, it is not necessary to set scope 3 targets based on SBT. ① Proposers with fewer than 500 employees ② Scope 3 ratio does not exceed 40% of the sum of Scope 1 ~ 3 # *If it is unknown, it corresponds to "B. Partial setting (Headquarters only, etc.) (Figures and target setting range are indicated in the remarks column)". Please calculate scope 3. ■ The scope of Scope 3 should be a category that covers 2/3 of Scope 3. ■ It is also possible to write the total goal. *If the scope of setting does not cover the entire company or the scope, please consider the measures.														
Base year:	Scope1,2:2018Year Scope3:2019Year	Fiscal year																																										
Target year:	2030	Fiscal year																																										
Scope 1+2 Goal: xx% reduction (Annual x.xx% reduction)	50	% reduction																																										
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⑧ If ⑦ is publicly disclosed on a website or other platform, please include the URL, etc. *Please indicate where the results are publicly disclosed	https://www.docomo.ne.jp/binary/pdf/corporate/csr/report/csr2023w_all.pdf		■ If the parent company, including the proposer, is engaged in activities, the content of the parent company's activities may be described.																																									
⑨ [If the answer to ④ is B or C, or the answer to ⑦ is B or C, or ⑤⑥⑧ have not been disclosed] If the efforts in ④ to ⑦ are insufficient or have not been disclosed, please describe the efforts and plans for disclosure to the outside world on the company website, etc. (If it is difficult to disclose within a year, please provide a reason or a specific schedule (e.g., implementing within two years), in remarks.)			■ If the parent company, including the proposer, is engaged in activities, the content of the parent company's activities may be described. ■ In principle, ensure that the requirements (1) and (2) described in "Appendix -4 Conditions for Environmental Initiatives" are met within one year from the time of the RFP submission. Thank you. ■ If there is a reason or a specific schedule for the case that it is difficult to announce after 1 year, please write it in the remarks column. Individual periods may be extended after confirming the reason and the scheduled date of implementation. ■ We would like to confirm the status of our efforts, so please cooperate.																																									
⑩ Other efforts to reduce greenhouse gas emissions If planning and execution are performed, it should be stated.			・ If a company falls under the category of SMEs (A in (2)) and it is difficult to meet the requirements, it implements or plans some type of greenhouse gas reduction measures. may be considered satisfactory. *We will make a decision after checking it individually, so please write the details in your reply. ・ We would like to confirm the status of our efforts, so please cooperate.																																									

Form _ Environmental Initia

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	Items	Answer	basis	Remarks	Requirements from our company
proposer About	1 Company Name * The name of the proposer's company			Parent company name *: *In the case where the initiatives of the parent company are described in 3 ~ 7:	■The parent company, including the proposer, will implement the 3 ~ 7 initiatives. If so, the content of the parent company's efforts may be included.
	2 Environmental Management System	A. Third party certification is obtained. B. We have not obtained third-party certification.but have established an environmental management system. C. No environmental management system has been established.			■Materials that provide a brief overview of environmental policies and the state of development and implementation of environmental targets Please submit it. (Free format) ■If you have obtained third-party certification, please write the certification name in the remarks column. ■At present, no environmental management system has been established. If there is a plan to build it in the future, the status of the study and the scheduled implementation date Please write it in the remarks column. *If the answer is B, please reply below. B -1. The environmental management system includes the following five items. B -2. The environmental management system does not include the following five items:. ① Environmental Policy ② Environmental objectives and targets ③ Environmental management system and environmental management supervisor ④ Environmental education for employees ⑤ Compliance with environmental laws and regulations
	3 Reduction of greenhouse gases				■Please fill out the "State of Greenhouse Gas Reduction Efforts" sheet. ■If the target value already announced is higher than NTT, we will give a positive evaluation.
	4 Resource Recycling Initiatives	A. Initiatives are being implemented and published on websites. (URL on the basis) B. Initiatives are being implemented.but are not disclosed on websites. C. No action has been taken.			■If the efforts are made public, put the URL and the relevant part on the basis so that it can be identified. Please briefly describe your efforts in the remarks column. ■If your efforts have not been made public, please briefly describe your efforts in the remarks column. If necessary, please submit materials that show the details of your efforts. (Free format) ■Make a positive evaluation in the order A ⇒ B.
	5 Initiatives for Biodiversity	A. Initiatives are being implemented and published on websites. (URL on the basis) B. Initiatives are being implemented.but are not disclosed on websites. C. No action has been taken.			■If the efforts are made public, put the URL and the relevant part on the basis so that it can be identified. Please briefly describe your efforts in the remarks column. ■If your efforts have not been made public, please briefly describe your efforts in the remarks column. If necessary, please submit materials that show the details of your efforts. (Free format) ■Make a positive evaluation in the order A ⇒ B.
	6 Mineral Traceability Initiatives	A. Initiatives are being implemented and published on websites. (URL on the basis) B. Initiatives are being implemented.but are not disclosed on websites. C. No action has been taken.			■If the efforts are made public, put the URL and the relevant part on the basis so that it can be identified. Please briefly describe your efforts in the remarks column. ■If your efforts have not been made public, please briefly describe your efforts in the remarks column. If necessary, please submit materials that show the details of your efforts. (Free format) ■Make a positive evaluation in the order A ⇒ B.
	6 Environmental Conservation Activities	A. Initiatives are being implemented and published on websites. (URL on the basis) B. Initiatives are being implemented.but are not disclosed on websites. C. No action has been taken.			■If the efforts are made public, put the URL and the relevant part on the basis so that it can be identified. Please briefly describe your efforts in the remarks column. ■If your efforts have not been made public, please briefly describe your efforts in the remarks column. If necessary, please submit materials that show the details of your efforts. (Free format) ■Make a positive evaluation in the order A ⇒ B.
Products About	7 Initiatives Upstream of the Supply Chain	A. Initiatives are being implemented and published on websites. (URL on the basis) B. Initiatives are being implemented.but are not disclosed on websites. C. No action has been taken.			■If the efforts are made public, put the URL and the relevant part on the basis so that it can be identified. Please briefly describe your efforts in the remarks column. ■If your efforts have not been made public, please briefly describe your efforts in the remarks column. If necessary, please submit materials that show the details of your efforts. (Free format) ■Make a positive evaluation in the order A ⇒ B.
	8 Status of Initiatives for Proposed Products				■Please fill out the "About the Proposed Product" sheet.

Form _ About the Product

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1. Energy conservation performance

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	Product name	Manufacturer name	Energy saving performance (number of stars indicated)	Formula (Basis)	Remarks
①					■ Please submit supplementary materials as necessary.
②					
③					

■ We will check the energy-saving performance and conduct a positive evaluation. *Reference: "Requirements for Environmental Activities in Separate Books"

■ Please use the calculation method described in the ecology guidelines in the ICT field.

[Reference URL] <https://www.tca.or.jp/information/ecoict/guideline.html>

2. Rated power value of the product to apply internal carbon pricing *In the case of devices that use electricity, enter

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製品名	メーカー名	定格電力値(Kw)	備考
			■ Please submit supplementary materials as necessary.

■ For "rated power value," please enter the amount of power consumed (rated power consumption) when all functions are used to their maximum.

3. Efforts to reduce plastic materials used in products

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項目	ご回答	備考欄
Status of Initiatives for Proposed Products	A. Recycled materials and biomass plastics are used in products. B. Products that do not use recycled materials or biomass plastic	You can answer as "in use" if you use some of them.
	A. No plastic materials are used for packaging materials (including individual packaging boxes). B. Plastic materials are used for packaging materials (including individual packaging boxes).	The following plastic materials shall not contain recycled materials or biomass plastics. Includes packaging materials not only for DOCOMO, but also for customers.