INDEPENDENT ASSURANCE REPORT

To the Management of NTTdocomo Limited,

This report is produced in accordance with the terms of our contract dated 5th June 2023 for the purpose of verifying the NTTdocomo Limited’s (the “Company”) in connection with the 2021 Sustainability Report.

Management’s Responsibility

The Management of NTTdocomo Limited is responsible for the preparation of the Sustainability Report in accordance with the GRI guidelines - “Comprehensive” option - as an out of Sustainability Reporting Guidelines of Global Reporting Initiative (4th edition) (“GRI criteria”).

This report includes the selection and application of appropriate methods to prepare the Sustainability Report and the use of assumptions and estimates for indirect Sustainability indicators which are reasonable in the circumstances.

Description of the Subject Matter and Identification of the Criteria

The aim of this limited assurance engagement is to express a conclusion whether the selected information and data marked with the check symbol (✓) in the Sustainability Report of the 2021 Sustainability Report is prepared by the Management of NTTdocomo Limited in line with the GRI criteria.

Our Responsibility

Our responsibility is to report on the selected information and data in the 2021 Sustainability Report based on our work 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 Information” (“ISAE 3000”). This standard requires us to comply with ethical requirements and plan and perform the assurance engagement to obtain limited assurance whether the selected information and data included in the 2021 Sustainability Report has been prepared, in all material respects, in accordance with the GRI criteria.

Summary of the work performed

Within the scope of our work performed, among others, the following procedures:

- Inspect the management as well as prepared of the control unit responsible for the collecting of sustainability information and the preparation of the Sustainability Report to ensure that the relevant processes for gathering and analyzing the information and data marked with the check symbol (✓) in the Sustainability Report are in line with the GRI criteria.
- Examination whether the information and data marked with the check symbol (✓) are disclosed in line with the GRI criteria, for example:

In a limited assurance engagement, the evidence-gathering procedures are more limited than for a reasonable assurance engagement, and therefore limited assurance is obtained that the information meets the GRI criteria.

We believe that the evidence we have obtained is sufficient and appropriate to provide a basis for our conclusion.

Conclusion

Based on our limited assurance engagement, nothing has come to our attention that causes us to believe that the selected information and data marked with the check symbol (✓) in the 2021 Sustainability Report has not been prepared, in all material respects, in accordance with the GRI criteria.

Ingersoll, 15 July 2023

Takaaki Inaba
Partner
PricewaterhouseCoopers Kinyo-ningi LTD.

Note: This report has been prepared in Japanese and English. In all matters of interpretation of information, views or opinions, the Japanese version of our report takes precedence over the English version.