| Category/Item   | HTS | Scope<br>Domestic<br>group | r            | FY2017   | FY2018  | FY2019  | FY2020  |  |
|---|-----|----------------------------|--------------|--|---|---|---|--|
| Environment   |     | 3                          | <b>3</b> 114 |  |   |   |   |  |
| Environmental Management  |     |                            |              |  |   |   |   |  |
| Coverage of environmental management system   | •   | •                          |              | Head office acquired                                 | "Eco Stage 2" (equivale                                 | nt to ISO14001) and im  | plemented it in dome  | stic group companie                      |
| (ISO14001) (percentage of certification acquisition)  |     |                            | •            | 3.8%   | 3.8%  | 3.6%  | 3.6%  | 4.0                                      |
| Number of non-compliance with environmental laws and regulations (environmental compliance)  Attendance rate of environmental e-learning courses                              | •   | •                          |              | 99.8%  | 99.8%   | 99.7%   | 99.5%   | 99.0                                     |
| Reduction of Environmental Load by Products and So  | _   |                            |              | 99.070   | 99.070  | 99.770  | 99.570  | 99.0                                     |
| Eco-friendly vehicle ownership ratio  | •   | •                          |              | 100%   | 100%  | 100%  | 100%  | 100                                      |
| Advanced eco-friendly vehicle ownership ratio   | •   | •                          |              | 90%  | 93%   | 96%   | 97%   | 98                                       |
| Greenhouse Gas (GHG)  |     |                            |              |  |   |   |   |  |
| Improve fuel efficiency by vehicle type (driving distance/fuel consumption) *1  | _   | _                          |              | Compared to FY2014                                   | Compared to FY2014                                      | Compared to FY2018  | Compared to FY2018  | Compared to FY20                         |
| [CO <sub>2</sub> emission reduction target * <sup>2</sup> ]   | •   | •                          |              | -3%  | +4%   | +1%   | +2%   | +1.76                                    |
| Improve fuel efficiency by vehicle type (driving distance/fuel consumption) *1 [Result of reduction of CO <sub>2</sub> emission]  | •   | •                          |              | Compared to FY2014<br>+2.5%                          | Compared to FY2014                                      | Compared to FY2018  | Compared to FY2018 -2.3%                                    | Compared to FY20                         |
| [hesuit of reduction of CO2 ethission]  |     |                            |              | +2.5%  Modal shift to sea transport                  | +1.2%<br>Modal shift to railway                         | +0.4%   | -2.3%<br>Modal shift to railway                             | +0.4  Modal shift to sea trans           |
| CO <sub>2</sub> emission reduction by modal shift (t-CO <sub>2</sub> )* <sup>3</sup>  | •   | •                          |              | for recyclable resources waste<br>from Kanto area to | transport for household<br>medicine from Toyama area to | Modal shift to sea transport<br>for recyclable resource waste | transport for imported foods<br>from Kanagawa Prefecture to | for hygiene mate<br>from Hyogo Prefectur |
| Tall (day 60 min) and a single day  |     |                            |              | Hokkaido and Kyushu 320*4                            | other areas in Japan 45.8                               | 31.9*5  | other areas in Japan 98.6                                   | Kyushu*6 approx.                         |
| Total of above CO <sub>2</sub> emission reductions in comparison with truck transport CO <sub>2</sub> emissions suppressed with LED lighting fixtures (t-CO <sub>2</sub> )    | •   |                            |              | -50%<br>1,300  | -79%<br>2,730   | -28%* <sup>7</sup><br>141.2                                   | -71.5%<br>1,471   | Approx60                                 |
| Total GHG emissions (Scope 1) (t-CO <sub>2</sub> )  | •   | •                          |              | 44,290   | 43.656  | 42.207  | 40,669  | 40,5                                     |
| Total GHG emissions (Scope 1&2) (t-CO <sub>2</sub> )  | •   | •                          |              | 132,122  | 127,561   | 119,753   | 112,995   | 110,6                                    |
| Total GHG emissions (Scope 3) (t-CO <sub>2</sub> )  | •   | •                          |              | 537,272  | 557,860   | 527,187   | 496,788   | 513,3                                    |
| Air/Chemicals   |     |                            |              |  |   |   |   |  |
| Emissions of NOx, SOx and other significant air emissions   | •   | •                          |              | Since 1992, we purchase                              | d only the vehicles equipp                              | ed with measures against                                      | NOx and SOx to comply w                                     | ith emission regulatio                   |
| Energy  |     |                            |              |  |   |   |   |  |
| Electricity consumption per "floor space" in "buildings" [Reduction target for energy consumption intensity]  | •   | •                          |              | Compared to FY2014<br>-3%                            | Compared to FY2014<br>-4%                               | Compared to FY2018<br>-1%                                     | Compared to FY2018<br>-2%                                   | Compared to FY20                         |
| Electricity consumption per "floor space" in "buildings" [Result of reduction of energy consumption intensity]  | •   | •                          |              | Compared to FY2014<br>-1.0%                          | Compared to FY2014<br>+0.9%                             | Compared to FY2018 -3%  | Compared to FY2018<br>-8.3%                                 | Compared to FY20<br>-8.1                 |
| Total energy input/consumption (amount used) (GJ)   | •   | •                          |              | 2,454,703  | 2,462,590   | 2.409.865   | 2,327,399   | 2,218,7                                  |
| Waste/Recycling   |     |                            |              | 2,454,705  | 2,402,330   | 2,409,003   | 2,321,333   | 2,210,7                                  |
| Total waste emissions (t)   | •   | •                          |              | 33,304   | 30,527  | 29,892  | 29,533  | 32,2                                     |
| Reduction target for copy paper consumption [reduction of resource use]   | •   | •                          |              | YoY: -1%   | YoY: -1%  | YoY: -1%  | YoY: -1%  | YoY: -1                                  |
| Results of copy paper consumption [reduction of resource use]   | •   | •                          |              | YoY: -2.9%   | YoY: -2.4%  | YoY: -5.3%  | YoY: ±0%  | YoY: -4.7                                |
| Recycling rate target [waste reduction]   | •   | •                          |              | 99%  | 99%   | 99%   | 99%   | 99                                       |
| Actual recycling rate [waste reduction]   | •   | •                          |              | 99.6%  | 99.4%   | 99.0%   | 99.0%   | 99.0                                     |
| Amount of non-recycled waste (t)  | •   | •                          |              | 133  | 121   | 246   | 323   | 2  |
| Amount of recycled waste (recycled amount: total) (t) Emissions of hazardous waste (total volume) (t)   | •   | •                          |              | 33,171   | 30,406  | 29,564  | 29,124<br>eir amount is low, we manage them                 | 31,9                                     |
| Green Purchasing  | _   |                            |              | Aldiough we do not keep track of                     | the exact annuals of 1 Cb, outer was                    | sic oii anu ponuicu muu occause ur                            | ell allount is low, we manage them                          | property in accordance with              |
| Green purchasing rate   | •   | •                          |              | 90.0%  | 88.3%   | 86.0%   | 87.6%   | 82.0                                     |
| Water   |     |                            |              | 70.070   | 00.570  | 50.070  | 67.570  | 02.0                                     |
| Input of water resources (m³)   | •   | •                          |              | 333,803  | 340,129   | 318,916   | 306,770   | 295,0                                    |
| Social  |     |                            |              |  |   |   |   |  |
|   |     |                            |              |  |   |   |   |  |
| Employee Basic Data   |     |                            |              |  |   |   |   |  |
| Number of employees (excluding senior employees, part-time or temporary employees)  | •   |                            |              | 1,781  | 1,571   | 1,374   | 1,328   | 1,2                                      |
| Male<br>Female  | •   |                            |              | 1,498<br>283   | 1,309<br>262  | 1,126   | 1,056   | 2  |
| Total personnel *8  |     |                            |              | 47,784   | 46,295  | 45,328  | 43,729  | 45,6                                     |
| (Senior employees, part-time or temporary employees)  | •   | •                          | •            | (22,710)   | (22,156)  | (21,491)  | (21,047)  | (22,70                                   |
| Domestic  | •   | •                          |              | 29,669   | 29,440  | 28,950  | 28,671  | 29,8                                     |
| Overseas  |     |                            | •            | 18,115   | 16,855  | 16,378  | 15,058  | 15,8                                     |
| Average age (full-time employees) (years old)   | •   |                            |              | 41.1   | 41.7  | 42.3  | 42.6  | 42                                       |
| Average service years (full-time employees) (years)  Number of employee tumover (full-time employee only, enduding those retired or transferred to group companies) (persons) | •   |                            |              | 17.3   | 18.4  | 19.3<br>50  | 19.8  | 20                                       |
| Tumover rate (full-time employees only, No. of employees left/No. of employees at the beginning of FY x 100)  | •   |                            |              | 1.6%   | 2.0%  | 2.5%  | 1.6%  | 2.                                       |
| Diversity   | -   | 1                          |              | 1  | 2.070   | 2.370   |   |  |
| Ratio of female new graduates hired   | •   |                            |              | Joined on April 1, 2018: 33 3%                       | Joined on April 1, 2019: 47 896                         | Joined on April 1, 2020: 39 196                               | Joined on April 1, 2021: 50.0%                              | Joined on April 1, 2022-3                |
| Ratio of female new graduates filled  | •   | •                          |              | Joined on April 1, 2018: 35.2%                       | Joined on April 1, 2019: 37.9%                          | 1   |   | Joined on April 1, 2022:                 |
| Numbers of female managers (persons)  | •   |                            |              | 19   | 26  | 34  | 37  |  |
| Ratio of female managers  | •   |                            |              | 2.7%   | 3.7%  | 4.7%  | 4.9%  | 5.                                       |
| Number of female assistant managers (persons)   | •   |                            |              | 56   | 66  | 61  | 71  |  |
| 3 "   | •   |                            |              | 9.7%   | 11.5%   | 11.1%   | 13.1%   | 14.                                      |
| Ratio of female assistant managers  |     |                            |              |  |   | 42  | 42  |  |
| Ratio of female assistant managers Number of foreign employees (persons)  | •   |                            |              | 38   | 48  | 42  | 43  |  |
| Ratio of female assistant managers  Number of foreign employees (persons)  Ratio of foreign employees   | •   |                            |              | 2.3%   | 2.4%  | 2.2%  | 2.3%  | 2.:                                      |
| Ratio of female assistant managers Number of foreign employees (persons)  |     | •                          |              |  |   |   |   | 2.2                                      |

| Category/Item  |     | Scope | Overseas | FY2017   | FY2018   | FY2019   | FY2020   | FY2021   |
|--|-----|-------|----------|--|--|--|--|--|
|  | HTS | group |          |  |  |  |  |  |
| Social   |     |       |          |  |  |  |  |  |
| ob Creation  |     |       |          |  |  |  |  |  |
| Number of new graduates hired (Members of the Track and Field Club) (persons)  | •   | ļ     |          | Joined in April 2018: 34(4)                                    | Joined in April 2019: 24(1)                                    | •  | Joined in April 2021: 36(4)                                    | Joined in April 2022: 38                               |
| Number of female new graduates hired (persons)   | •   |       |          | 10   | 11   | 10   | 16   | 1  |
| Number of new graduates hired who remained for three years (excluding those in the Track and Field Club) (persons)       | •   |       |          | Joined in April 2015: 51<br>Remained as of April 1<br>2018: 47 | Joined in April 2016: 38<br>Remained as of April 1<br>2019: 35 | Joined in April 2017: 27<br>Remained as of April 1<br>2020: 25 | Joined in April 2018: 30<br>Remained as of April 1<br>2021: 30 | Joined in April 2019:<br>Remained as of April<br>2022: |
| Retention rate of new graduates hired after three years  | •   |       |          | 92.2%  | 92.1%  | 92.6%  | 100.0%   | 87.0   |
| Number of experienced workers hired (persons)  | •   |       |          | 19   | 20   | 23   | 14   | 1  |
| Number of female experienced workers hired (persons)   | •   | 1     | <u> </u> | 9  | 9  | 5  | 6  | 1  |
| Ratio of experienced workers hired   | •   |       |          | 41%  | 40%  | 50%  | 36%  | 35   |
| Vork-life Balance  |     |       |          |  |  |  |  |  |
| Number of those who took maternity leave (persons)   | •   |       |          | 12   | 11   | 17   | 15   | 1  |
| Number of those who took childcare leave (persons)   | •   |       |          | 16   | 14   | 19   | 15   | 2  |
| Number of male employees (persons)   | •   | †     | t        | 3  | 4  | 4  |  | _  |
| Ratio of those who returned to work after childcare leave  | •   |       |          | 94.4%  | 100%   | 100%   | 100%   | 1009   |
| Number of those who took nursing care leave (persons)  | •   |       |          | 0  | 2  | 2  | 2  |  |
| Number of paid leave taken (non-consolidated) (days)*10  | •   | •     |          | (17.4)   | 14.5(18.5)   | 15.9(18.5)   | 14.2(16.7)   | 15.7(16.   |
| Rate of paid leave taken (non-consolidated)*10   | •   | •     |          | (72.5%)  | 63.3%(78.0%)   | 68.8%(77.3%)   | 61.0%(69.8%)   | 67.9%(70.79  |
| Overtime hours (average of full-time employees excluding managers) (hours/month)   | •   |       |          | 32.2   | 30.2   | 28.6   | 28.1   | 27   |
| Occupational Health and Safety   |     |       |          |  |  |  |  |  |
| •  | •   | •     |          | (0)  | 0.85(0)  | 0.03(0)  | 0.79(0)  | 0.00/  |
| Frequency rate of workplace accidents (non-consolidated)**10 Severity rate of workplace accidents (non-consolidated)**10 |     |       |          | (0)  | 0.022(0)   | 0.93(0)<br>0.013(0)  | 0.78(0)<br>0.019(0)  | 0.88(<br>0.017(  |
| , , , ,  | •   | -     |          | (0)  | 0.022(0)   | 0.015(0)   | 0.019(0)   | 0.017(   |
| Number of traffic accidents defined in Article 2 of the<br>Transportation Safety Management Regulation (incidents)       | •   | ●*11  |          | 1  | 0  | 0  | 0  |  |
| ocial Contribution   |     |       |          | I  |  |  |  |  |
| Total expenditure for social contribution (millions of yen) *12  |     | ●*13  | ●*13     | 9.0  | 18.0   | 29.0   | 69.7   | 87   |
|  |     |       |          | 9.0  | 10.0   | 29.0   | 09.7   | 07   |
| Open innovation  |     |       |          |  |  |  |  |  |
| Number of visitors to the Company's facilities (persons)*14  | •   |       |          | 1,336  | 573  | 709  | 468  | 1,25   |
| Governance   |     |       |          |  |  |  |  |  |
| Corporate Governance   |     |       |          |  |  |  |  |  |
| Number of directors (female) (persons)   |     |       |          | 8(2)   | 8(2)   | 8(2)   | 9(2)   | 9(   |
| Outside director   |     | ·     |          | 6(2)   | 6(2)   | 6(2)   | 7(2)   | 7(   |
| Independent officer  |     | -     |          | 4(2)   | 4(2)   | 4(2)   | 6(2)   | 6()  |
| Number of executive officers (female) (persons)  | •   |       |          | 16(0)  | 15(0)  | 18(0)  | 18(0)  | 19(  |
| Compliance   |     |       |          | 10(0)  | .5(0)  | . 5(6)   | . 5(6)   |  |
| Number of compliance training conducted *15  | •   |       |          | 25(3)  | 24(9)  | 30(2)  | 25(4)  | 19(  |
| Number of compliance meeting held  |     |       |          | 4  | 24(3)  | 6  | 7  | 15(  |
| Number of whistle-blowing reports/consultations (cases)  | •   | •     | •        | 17   | 42   | 44   | 54   | 6  |
| isk Management   |     |       | _        | .,   |  |  |  |  |
| Areas which conducted BCP simulation trainings and number of attendees (persons)   | •   | •     |          | Kyushu area 22<br>Saitama area 20                              | Kansai area 31   | Kanto area 17*16   | Hokuriku area<br>14* <sup>17</sup>                             | Various locatio  |
| Overseas sites which conducted BCP Caravan and number  |     |       | •        | China area 6   | Indonesia area<br>23 * <sup>19</sup>                           | *20  | *20  | арргох. 200  |
| of attendees (persons)   |     |       |          | Thailand area 8  | 23 ***   |  |  |  |
| formation Security   |     |       |          |  |  |  |  |  |
| Number of attendees of information security training course (persons)  | •   | •     | •        | 36,508   | 37,497   | 37,778   | 38,267   | 37,67  |
| Rate of targeted threat emails for simulation trainings opened   | •   | •     |          | 8.0%   | 0.7%   | 5.0%   | 9.6%   | 6.0  |
| Number of sites which obtained third-party certifications for information security                                       | •   | •     |          | ISMS: 35 departments Privacy mark: 13 group companies          | ISMS 36 departments<br>Privacy mark: 13 group<br>companies     | ISMS 36 departments<br>Privacy mark: 12 group<br>companies     | ISMS 26 departments<br>Privacy mark: 12 group<br>companies     | ISMS 20 department<br>Privacy mark:<br>group compan    |
| Number of departments which conducted information security audit   | •   | •     |          | 767  | 782  | 729  | 715  | 71   |
|  |     |       |          |  |  |  |  |  |
| tellectual Properties  |     |       |          |  |  |  |  |  |
| ntellectual Properties  Number of patent applications  | •   | •     | •        | 15   | 17   | 46   | 28   | 3  |

\*1 Large, Medium, and Small size (fuel efficiency km/l/l) \*2 CO<sub>2</sub> emission reduction target was changed from "Reduction of CO<sub>2</sub> emission intensity" (until FY2017) to "Improvement of fuel efficiency" (from FY2018). \*3 Specific case \*4 Please refer to page 28 of Annual Report 2018 for details. \*5 Please refer to page 64 of Integrated Report 2020 for details. \*6 The case which received Shipping Modal Shift Grand Prize at Eco-Ship Modal Shift Excellent Business Awards 2021 and Advanced Technology Award at the 23rd Logistics Environment Awards \*7 Comparison with transport by former container \*8 Excluding employees of associates accounted for by the equity method \*9 One male and one female employees joined the Company in December due to COVID-19 \*10 Started aggregating data of domestic group companies from FY2018. \*11 Covers 13 group companies: Hitachi Transport System East Japan Co., Ltd., Hitachi Transport System Metropolitan Co., Ltd., Hitachi Transport System South Kanto Co., Ltd., Hitachi Transport System Metropolitan Co., Ltd., and Hitachi Transport Direx Co., Ltd., VANTEC CORPORATION, VANTEC EAST LOGISTICS CORPORATION, VANTEC CENTRAL LOGISTICS CORPORATION, VANTEC CENTRAL LOGISTICS CORPORATION, VANTEC EAST LOGISTICS CORPORATION, VANTEC CENTRAL LOGISTICS CORPORATION, VANTEC EAST LOGISTICS CORPORATION, VANTEC EAST LOGISTICS CORPORATION, TOKIWA KAIUN COMPANY LIMITED \*12 Includes donation and matching gifts \*13 The scope is changed to HTS and domestic and overseas group companies from FY2020 \*14 Number of visitors to R&D Center (opened in March 2016) until FY2018 (FY2016: from July 2016 to March 2017), number of visitors to Kasukabe EC Platform Center (started operation in September 2019) from FY2019, and total number of external users including those via the Internet, of LOGISTEED CAFÉ (opened in December 2020) from FY2021 \*15 Includes e-learning for all employees of domestic group companies: number shown in () \*16 Trainings in Hokuriku area and at Hitachi Collabonext Transport System Co., Ltd., originally sched