

**ESG REPORT** 

2022



Commitment to support the UN Sustainable **Development Goals** 









































Introduction

About the Report



# About the report

This Environmental, Social and Governance report highlights FPT Japan's track record and ongoing efforts to make the world better for individuals, enterprises, and communities, as part of the global efforts by FPT Software and FPT Corporation.

#### About this report

This ESG report is created to present the results of sustainable development initiatives as well as short-term and long-term commitments of FPT Software.

The report is made annually. This report's duration is from 1/1/2022 to 31/12/2022. The disclosures in this report are in accordance with the GRI Standard 2021 and SASB standards.

#### Approach to materiality

The universe of our material topics on ESG is complex and multi-layered, one that is deeply intertwined with the value we seek to create through our business for our stakeholders.

#### Assurance statement

Our ESG disclosures are reviewed and verified internally by FPT Software.

The figures cover all areas and facilities, including Data on:

- Environment
- Labor and Human rights
- Business ethics
- Sustainable procurement

The ESG report was built on the principles of inclusiveness, clarity, relevance in current affairs, and reliability.

The ESG report was carried out by the Sustainable Development Management Department of FPT Software.

For any inquiries or feedback related to FPT Software's sustainable development activities and the ESG report, please contact:

- Ms. Pham Thi Thanh Hoa- COO of FPT Japan Holdings
- Email: HoaPTT@fpt.com



# Introduction Corporate Overview

# **FPT Software**

Founded	1999
Revenue	USD 803 million (FY2022)
No. of employees	21,000+ (FY2022)
Global Presence	28 countries and territories worldwide
Clients	1,000+ clients with 89 Fortune 500 (average customer satisfaction score of 94.67/100)

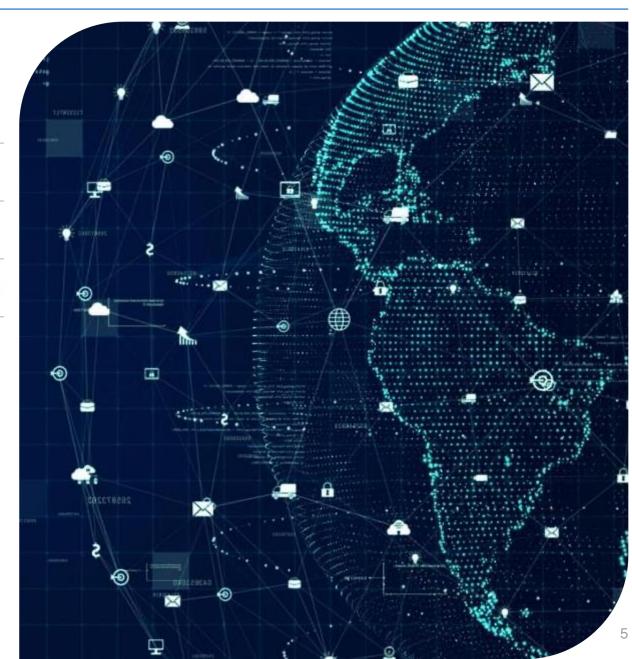












# Global Leading IT Services Company

#### Global Presence

#### **Americas**

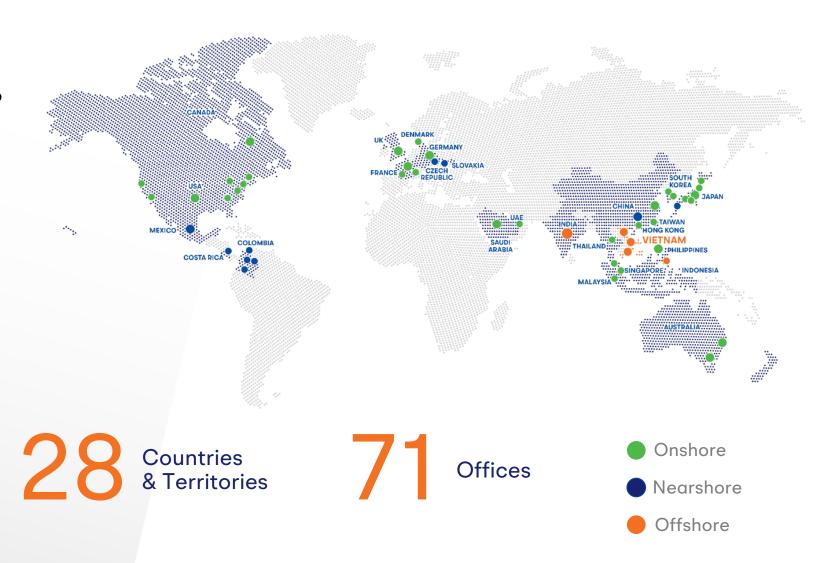
USA | Canada | Colombia | Costa Rica | Mexico

#### Europe & Middle East

Germany | France | Czech Republic Netherlands | Romania | Slovakia United Kingdom | Denmark United Arab Emirates | Saudi Arabia

#### Asia

Japan | South Korea | China | Taiwan Australia | Hong Kong | India Vietnam (HO) | Singapore | Malaysia Indonesia | Philippines | Thailand



# FPT Japan Holdings Co., Ltd.

Founded	November 2005
Revenue	USD 246,538,721 (FY2022)
No. of employees	1879+ (FY12/2022)
	Tokyo (Head Office, Sapporo, Yokohama,
Locations	Nagoya, Osaka, Hiroshima, Fukuoka,
	Okinawa
Organization	Keidanren、Japan Institude of Logistics Systems (JILS), United Nation Global Compact





# Introduction

Executive Commitment

**FPT Software Chairwoman** 

# CHU THI THANH HA



# A compassionate, human-centric approach

FPT Software strives to be the pioneer in digital transformation and an active member of a green, sustainable ecosystem. Through technology advancement and a compassionate, human-centric approach to doing business, we look forward to creating impactful differences to the society and help solve some of the world's complex problems, while committing to the United Nations' 17 Sustainable Development Goals.

As the company's Chairperson, I am passionate about life improvement and human empowerment, especially in education for the future, gender equality and societal charity.

I am also proud of our efforts to build an organization that is deeply valued by our people, where everyone is encouraged and supported to reach their full potential.

Mdm. Chu Thi Thanh Ha Chairwoman, FPT Software **FPT Software Chief Executive Officer** 

### PHAM MINH TUAN



# Accompany the future of innovation & expansion

At FPT Software, sustainability is built in all that we do. We foster a culture of innovation to enhance our business resilience. We employ a digital-first mindset around all areas of business to reduce waste production, develop environmentally-friendly habits, as well as establishing a more inclusive and equitable working environment.

We take shared responsibilities to create a happier future for people, success for organizations and prosperity for the nations. I am also strongly inspired by FPT Software playing our parts to create millions of jobs for young IT talents globally.

As a company, we also take great pride in recent years' sustainable expansion and acquisition, and to accompany such fast growth across continents, we look forward to working with our partners and clients to design and execute purposeful, practical and profitable solutions that unlock opportunities and deliver sustainable values.

Mr. Pham Minh Tuan CEO, FPT Software FPT Japan Chairman

# TORU TANIHARA



# Fostering the Vietnam - Japan bilateral ties

Over our almost two-decade longevity, FPT Japan has consistently demonstrated our commitment to be part of the good for the society, and has been celebrated multiple times as a Great Place to Work. In March 2023, we are also proud to be certified as a Best Workplace for Women in Japan, which recognizes our dedication as well as reflecting FPT Software's belief in empowering women.

As one of FPT Software's first and largest markets globally, FPT Japan also takes pride in being at the forefront of the Vietnam-Japan bilateral relationship and accompanying enterprises from both countries in their digital transformation and business advancement.

Mr. Toru Tanihara Chairman, FPT Japan



# Participation in International Initiatives

FPT Software is globally committed to sustainable development by promoting safety, security, equity, and efficiency, fostering a more sustainable world where everyone has the opportunity to reach their full potential. In 2023, we joined the United Nations Global Compact (UNGC), aligning our business activities with its Ten Principles across human rights, labor, environment, and anti-corruption. We actively participate in initiatives to support SDGs and advance a sustainable society.

\*FPT Japan's Participation is highlighted in red

United Nations Global Compact (UNGC)
 Became a signatory from 2023



Carbon Disclosure Project (CDP)
 Joined from 2023



Global Reporting Initiative (GRI)Joined from 2022



Pmark

Received certificate from 2019 Recertification year: 2021



#### ■ ISO 27001

Received certificate from 2000 FSOFT India- 2000 FSOFT – 2022 FPT Japan - 2022



■ ISO 14001:2015

Received certificate from 2022 FSOFT – 2022

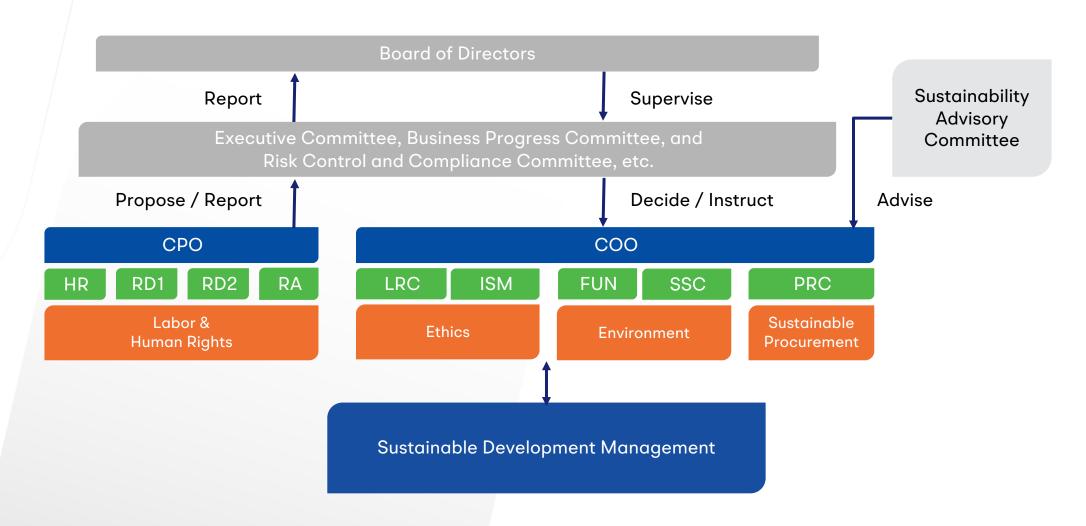


EcoVadis

Joined from 2019 FPT Japan received Bronze Medal



# FPT Japan Management Implementation Framework for Sustainability





# **ESG** Priorities

- Reinforce non-financial measurement methodologies to underpin sustainable growth of company and society
- Continuously incorporate ESG indexes as indicators of risk minimization and value maximization initiatives
- FPT Japan's ESG efforts mirror FPT Software's global priorities and actions

#### **Key Theme (Materiality)**

#### Main initiatives

FY 2025 KPI

- Ε
- Climate change (De-carbonization)

- 1. Acceleration of environmental management towards achievement of Carbon Neutrality by 2050
- 2. Contribution to CO2 reduction through Agencies/ Suppliers

- Decrease Scope 1 and Scope
   emissions by 20%
- 2. Decrease Scope 3 emission by 5 %(Compared to FY2021)

S

- Labor & human rights
- Diverse human resources
- Diverse human resources with an increased international labor force in FPT Software
- Achieve gender parity among senior executives, those in managerial positions, and all employee levels by FY2030

- I.Increase the ratio of international labor to 30%
- 2.Maintain the ratio of female employees at 40% (Compared to FY2021)

G

- Corporate governance
- Supply chain sustainability
- Compliance

- 1. Strengthening of collaboration with suppliers from a human rights/ environmental perspective
- 2. Eradication of serious compliance incidents

- Increase rate of Agencies/ Suppliers agreeing to procurement policy to 50% (Compared to FY2021)
- 1. No. of serious incidents: 0



# **Determination Of Key Area**

FPT Japan looks forward to receiving input from stakeholders, to help prioritize topics in the implementation of the Industry Sustainable Development Framework, a comprehensive approach to sustainability.

We understand that all topics covered in this survey are important, but we would like to hear stakeholders' opinions on the importance/less importance of topics to guide our actions and priorities. The survey results will be input for setting future sustainability goals and strategies and sustainability reporting.

Continuing the continuous efforts on the journey of Sustainable Development, FPT Japan conducts a survey to engage stakeholders on the key aspects of Sustainable development together with the project.

# Steps of implementation

Steps	Output  List of areas and aspects of impact		
Recognizing issues related to sustainable development in the country and in the world			
Communicate and interview with a group of internal experts	Topics and aspects directly related to the company		
Establish a list of key stakeholders	The list of stakeholders includes: Customers, Investors, NGOs, Partners, Community, Employees		
Stakeholder online survey of materiality	The results of ranking the most important sustainability criteria (1) for them and (2) for FPT Software to focus on in the coming years and (3) evaluating FPT Software's current performance on sustainability criteria steady.		
Hold a confirmation meeting with stakeholders who contributed to the process to discuss	List of key areas		

Implement and deploy according to PDCA (Plan-Do-Check-Action) principles

# **ESG** Priorities

## **List Of Important Aspects**

#### **Environment**

- Environmental Policy
- Climate change
- Waste

#### Social

- Health & Safety
- Working conditions
- Career management
- Child & Forced Labor
- Diversity, Equity & Inclusion
- Local Communities
- Development & Training

#### Governance

- Corporate Governance
- Compliance & Risk management
- Business continuity
- Supply chain management
- Sustainable Procurement
- Information Management
- Data Privacy





### **Environment Policies**

#### Implementation principles:

Our environmental policy and operations adhere to the following principles:

- Everyone has the right to live and work in a safe and healthy environment.
- Everyone needs to be aware of the impacts we have on the environment through our daily lives.
- Everyone needs to take responsibility for minimizing negative impacts and doing what's best for the environment.
- It is necessary to emphasize on the impact on the environment by inspiring and mobilizing people to change.

#### Specific actions:

- Reduction of energy consumption
- Reduced use of harmful chemicals
- Waste limitation Waste treatment
- **Enhancing recycling**
- Raising awareness of environmental issues
- Actions that support the safety and health of customers and partners
- Orientation on controlling and reducing greenhouse gas emissions
- Planning the ISO 14001 evaluation of compliance by end of 2023





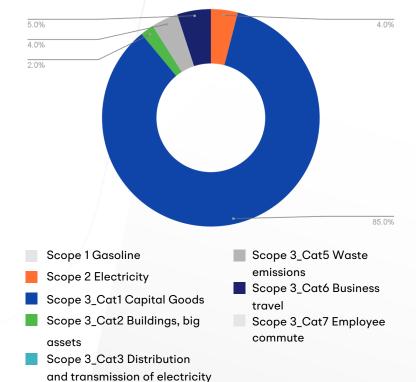












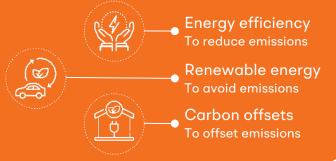
# GHG emissions 2022 in Scopes (t-CO<sub>2</sub>)

Scope 1 Gasoline	16
Scope 2 Electricity	459
Scope 3_Cat1 Capital Goods	11,139
Scope 3_Cat2 Buildings, big assets	264
Scope 3_Cat3 Distribution and transmission of electricity	39
Scope 3_Cat5 Waste emissions	0
Scope 3_Cat6 Business travel	551
Scope 3_Cat7 Employee commute	633
Total	13,101

#### Japan's Carbon Neutrality commitment

Japan has set its 2030 GHG emission reduction target at 46 percent from its 2013 levels, an ambitious target which is aligned with the long-term goal of achieving net-zero by 2050. By defining bold objectives befitting a future growth strategy for the nation, Japan is resolved to take the lead in achieving global decarbonization and creating a green and sustainable society.

#### Approach to carbon neutrality



Carbon Neutrality
in 2050 - mirroring Japan's
climate commitment



#### FPT Japan's climate commitment

- (1) Medium-term target to 2025 will reduce carbon emissions: Scope 1 and 2 by 20% compared to 2021; and Scope 3 by 5% compared to 2021
- (2) The long-term goal to 2050 is Net zero as committed by Japan, as well as FPT Software's global efforts









# **Emission reduction strategies**

Our strategy for carbon neutrality is to reduce our Scope 1, 2, and 3 emissions and offset the remaining emissions.

#### Scope

#### Scope 1

Scope 2

Scope 3

#### Actions

- Better operational efficiency of our DG sets
- Transition to EVs/HVs for company-owned vehicles
- Promote the use of communication devices that use less energy
- Apply automatic air conditioning shutdown in the office
- Make using renewable energy a priority when choosing a new office.
- Encourage existing buildings to convert to renewable energy
- Introduce a hybrid working model
- Promote EVs among employees
- Promote public transport, and low to zero-emission modes of commute among employees
- Optimize business travel
- Use materials that are more environmentally friendly
- FJP's COO is a member of the strategic decision making team of FPT Software globally, consulting the company on actions that reduce CO2 emission









# INTRODUCTION

# Emission reduction – Scope 1+2

#### Energy efficiency

In 2022, FPT Japan has implemented power-saving and energy-saving programs, aiming to use green and renewable energy. The company's goal in the next 5 years is to increase the use of renewable energy, green energy, and save electricity and water



Using LED bulbs, aim to replace 100% of LEDs in 2023



COOLBIZ

Promote CoolBiz, WarmBiz: keeping temperature at 28°C in the summer, 20°C in the winter



Promoting the use of renewable energy



Electricity saving training for staff. >95% of employees have been trained

#### Energy efficiency and retrofit

The efficient design of new buildings, deep green retrofits in existing buildings, green data centers, our super-saver heat pumps, and operational excellence through smart automation were crucial in achieving energy efficiency.







# Emission reduction – Scope 3









#### 1. Paperless

- 1.1. Build up data distribution on corporate information pamphlet websites
- 1.2. Build up data distribution on the solution pamphlet website.
- 1.3 Promote digitalization of questionnaire collection for visitors to exhibitions, etc..

#### 2. Reduce travelling

- 2.1. Reduce travel rate. If travel is necessary, book direct flights and limit layovers.
- 2.2. Increase online meetings.

#### 3. Work from home

- 3.1. In 2020-2021, due to COVID outbreak, FPT Japan has applied Work-from-home model about more than 70% to ensure business continuity.
- 3.2. In 2022, after COVID outbreak, FPT Japan still maintains the 70:30 hybrid working model to reduce Scope 3.

#### 4. Carbon offset

4. In 2023, FPT Japan sponsored for 1,002 trees at Phong Dien Forest to offset about 100 tCO2.









# Waste

At FPT Japan, we focus on reducing, reusing and recycling to reduce waste, including e-waste. Our waste management approach is based on the Reduce, Reuse and Recycle philosophy.

#### Our management approach waste

FPT Japan, together with FPT Software globally, strives to promote environmental issues and attaches environmental issues to efficiently manage our operations. We are committed to not only complying with environmental regulations, but also making efforts to reduce waste, increase the use of environmentally friendly materials, optimize operations, and reduce the use of non-renewable resources, as well as garbage segregation and awareness training activities.



#### 20%

All sites of FPT Software in Vietnam have been certified with ISO 14001:2015. FPT Japan ourselves anticipates the certification in 2023 for one site.



#### 100%

of waste is sorted at source



#### 100%

of hazardous waste is classified and managed according to regulations



#### 50%

of the materials used are environmentally friendly. (transitioning gradually)



#### 100%

qualified waste treatment vendors



#### 80%

IT infrastructure, office supplies are repaired and considered for conversion of use purposes







## Waste

#### Towards a positive water footprint

Water is a scarce and valuable natural resource, and FPT Japan is committed to conserving water through our 3R (Reduce, Reuse, Recycle) approach. We comply with the requirements of the Japan government to Enterprises for wastewater treatment and recycling and expanding our efforts to the community.



















# Waste



100% of staff are trained on waste sorting

100% of garbage bags use biodegradable materials

Consider using electric vehicles as an alternative to ICE vehicles

Use reusable cups instead of disposable cups

#### Using environmentally friendly materials

Converting to use environmentally friendly materials in combination with reuse and recycling of waste is strongly endorsed by FPT Japan. We have implemented campaigns that are positively responded by employees and contribute to building a green environment and reducing waste impact.

The Accounting & Finance department has also gone completely digital, promoting Green Office and saving cost & efforts in printing and document arrangement.

#### **Achievements**

- No environmental pollution incidents
- No legal incidents
- No complaints from the community









# 3. Social

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8 DECENT WORK AND ECONOMIC GROWTH





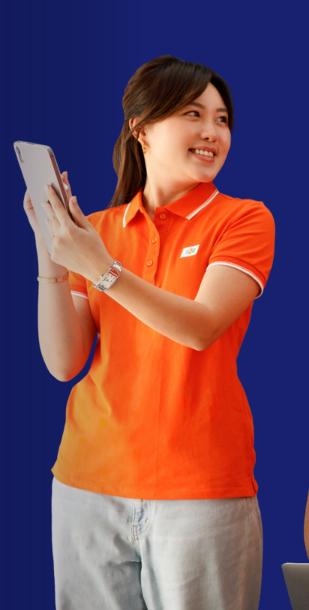














# Why Employees Choose FPT Software Globally?



Learn & Grow



**Global Success** 



Challenging & Purposeful Missions



Fun & Friendly Working Environment

#### Respect

There is a strong emphasis on status, achieved through seniority and education. Leaders make decisions while employees execute action plans, maintaining the utmost respect for seniors.

#### Innovation

Our employees show interest and pay attention to details in their work. Talents are intelligent and adaptable. They're keen to learn new programming languages and venture into new sectors.

#### Competitive package

As part of taking their work seriously, FPT Software people are responsible and dependable. Punctuality is expected and adhered to. They are also resourceful and stick to the task until it is complete.





# **Health & Safety**

Occupational health and safety is a prerequisite for a good work environment. FPT Software strives to build and constantly improve the working environment, including facilities and cultural environment to create good conditions for employees to maximize their capacity at work.

# Highlight activities





Medical clinics and health insurance for employees



Employee health check



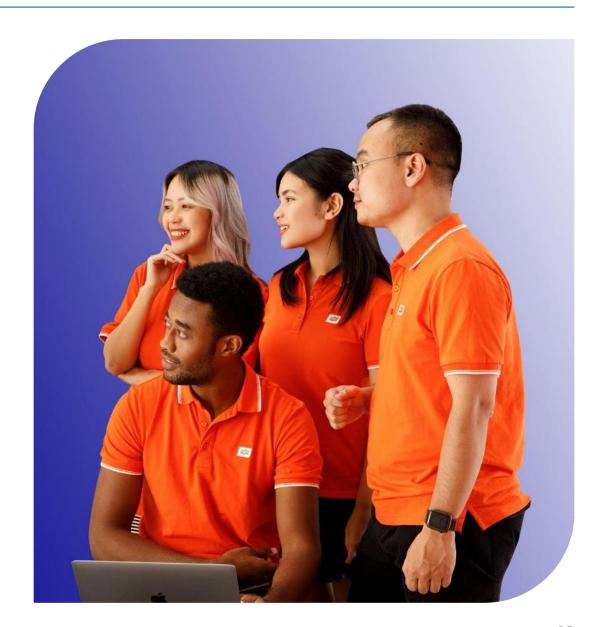
Safe and productive working environment

#### Indicators of occupational safety and health

Indicator	2020	2021	2022
Percentage of employees trained in occupational safety and health (All employees take this course upon joining the company)	100%	100 %	100%
Number of safety and health committee meetings in a year (Hold every month)	12	12	12
Percentage of employees covered by a formal joint labor- management safety and health committee	100%	100 %	100%
Percentage of workplaces where employee health and safety and health risk assessments have been conducted	25%	25%	25%
Occupational accidents in the year (	2	1	1
(7.67 th obour office work dominating dodication)			
Employment insurance participation rate (Only those who are required by law to take out the insurance)	100%	100 %	100%
Annual Health checkup participation rate	93%	76%	81%
Annual Stress check submission rate	73%	71%	70%



- Employees are provided with appropriate work schedules, working hours, and rest periods based on the law and employment contract.
- Employees are entitled to various leave policies, also have a full-fledged leave system for employees to take care of themselves and their families, including maternity leave, childcare leave, and family care leave.
- The company provides salary increases and bonuses based on a fair personnel evaluation system using a system.
- We pay our employees a salary that is above the minimum wage stipulated by law.
- The company provides a wide range of financial support, including defined contribution pensions, retirement benefits, company housing, and assistance with health checkups and vaccinations for dependents.
- When hiring, the company respects the fundamental human rights of applicants and select based on criteria based on aptitude and ability.
- The company strives to create an environment and policies in which employees can thrive regardless of gender differences, disabilities, gender identity, etc.





# Working conditions

Employees are the most valuable asset for FPT Japan and the foundation for the sustainable development of the company. To continue to retain talent and continuously improve on the journey of creating value for employees towards building a working environment that meets employees' expectations.

Not only complying with the provisions of Japanese labor law, FPT Japan also aims to meet the needs of employees' and families' lives.

FPT Japan is committed to bringing good benefits to employees, ensuring to take care of employees' material and mental health wellness.



# **Reporting Indicators**

Criteria	202 <b>0</b>	202 <b>1</b>	2022
Number of employees	1,879	1,504	1,879
Number of new hires	137	291	689
Number of retirees	419	234	262
Average monthly overtime hours per employee	12 hours	11 hours	13 hours
Paid leave acquisition rate	63.9%	72.6%	66.3%
Number of people taking childcare leave	Male : 25 Female : 38	Male : 32 Female : 59	Male : 50 Female : 71
Childcare leave acquisition rate	-	-	Male : 68% Female : 100%
Childcare leave return rate	-	-	Male : 100% Female : 98%
Number of people taking nursing care leave	Male : 0 Female : 0	Male : 0 Female : 0	Male : 0 Female : 0

# Working conditions

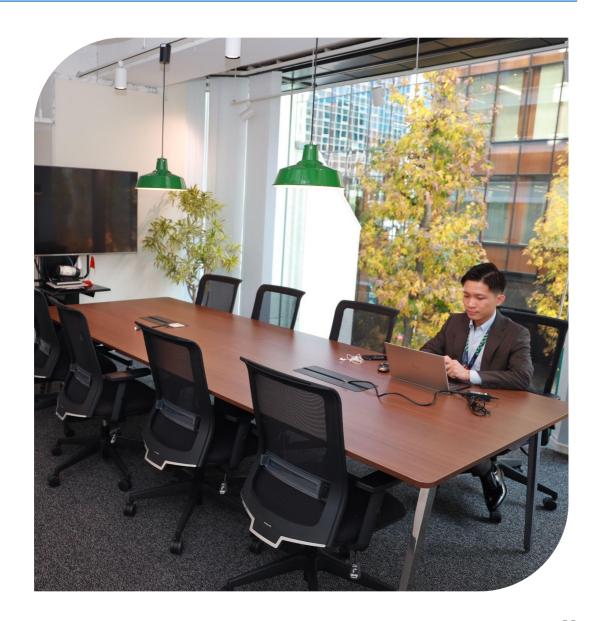
Report of requests to work from home from 2020 to 2022

The FJP Group has been promoting a work-from-home system since April 2020 as a measure to encourage flexible working styles for employees and prevent the spread of coronavirus infection among employees.

By utilizing the work-from-home system, our company has further promoted digitalization and created new forms of communication, which have greatly contributed to work productivity.

# **Reporting Indicators**

Indicator		%
2020	1,123	85%
2021	925	71%
2022	1,322	70%





# Fair evaluation, Training, and Optimization of staffing

With the goal of evaluating employees in a comprehensive, effective, fair and transparent manner, in 2022 FPT Japan continued to maintain the employee evaluation system including many aspects; bi-annual evaluation of employees' work performance, evaluation of Job Objectives and Competencies of the Management every year.

For employees who have not achieved the KPIs, the training department provides various training programs to improve their performance. The content includes programs that are common to all employees, such as CSR, health and safety, and information security, as well as programs that are optimized for each specialized field, such as delivery, sales, consulting, and support.

We also have a specialized department that reassigns the right people to the right jobs in line with employee wishes and department requests, and we use carefully designed processes to make the most of our valuable human resources.







Objectives	Activities to achieve the objectives	Result
Day One Training/ISMS Training	<ul> <li>100% mandatory attendance for new employees</li> <li>Company Introduction, Lectures to help them adapt to the company smoothly</li> <li>Explanation of company regulations such as work rules, ISMS Training</li> </ul>	100% Trained New employees (689/689)
Fair recruitment	<ul> <li>Conducted training for hiring managers on preventing discrimination at the hiring stage</li> <li>Selection of "Fair Recruitment Selection Human Rights Awareness Promotion Officer" as stipulated by law</li> </ul>	100% Trained Recruitment staff(24/24) Selected by all 5 domestic group companies
Ensuring Occupational Safety	<ul> <li>Employee training on occupational safety</li> <li>Provide, maintain and periodically operate fire protection and occupational safety systems, Fire protection training for all employees</li> </ul>	100% Trained Staff 100% of employees are trained in fire prevention and fighting
CSR Training	<ul> <li>Training to raise employee awareness of environment, diversity and inclusion, equality, fairness, and sustainability, as well as surveys related to these issues</li> </ul>	97.4% employees trained(1643/1682) As of Octorber when the training was conducted
Career or skill improvement training	<ul> <li>We offer career or skill improvement training programs specialized for all job types working at FPT Japan (account managers, project managers, delivery, consultants, back office) based on annual plans.</li> </ul>	247,378 total training hours (For all employees) 2,171 trained employees Average hours 46 hours
Employee dialogue: Open talk event between our board of directors and employees	Organized dialogue between the Company's Board of Directors and all employees	Conducted in Mar and Nov



FPT Japan always strives to create opportunities for each individual in the company to develop their career, develop themselves and constantly improve their values in the society.

FPT Japan values training as the core to create a creative environment for employees to constantly learn.

In addition to the required training courses according to the laws of Japan, FPT Japan organizes career and skill training courses for officials and employees. Every employee when working at FPT Japan is granted an account to participate in training on the "ENRICH SKILLS platform, which is accessible to all staff.

Criteria	Results in 2022
Average hours of career or skill improvement training	46H
Total number of job-specific training courses	83
Number of students participating in professional training courses	868 (40%)







# Respect for human rights

#### FPT Japan Human rights policy

For the FJP Group to achieve sustainable success, it is essential that we have an environment where the human rights of others are respected. Employees will adhere to the following principles and build relationships of mutual respect with other employees, business partners, and other parties outside the company.

Our company has established principles in the FPT Japan Group Business Conduct Code for all group employees, and clearly states the actions that employees should take.

#### Prohibition of discrimination

We prohibit acts that harm the dignity of individuals, such as discrimination, attack, and harassment based on nationality, age, gender, religion, creed, disability, or any other reason completely unrelated to the performance of work.

## Respect for diversity

We respect the culture, customs, history, values, individuality, and diversity of countries and regions, and act with consideration for related parties.

#### Prevention of harassment

We strive to build a system to prevent human rights violations, including harassment, and in the event that they occur, we will promptly take corrective action and provide relief through appropriate internal and external procedures.



#### Social dialogue

We respect the freedom and equality of employees. All employees have the right to freedom of association and to express their opinions and voices.

Representatives of FPT Japan's employees are elected every 2 years through candidacy and fair elections, employees' voices are heard by the Safety and Health Committee, etc., and the company respects them to the utmost.

The collective labor agreement of FPT Japan is approved by the authorities and the regulations related to the rights of employees are agreed.

Every year, our company holds an online dialogue event called "Open Talk" where employees express their opinions. The dialogue holds in the form of an online live stream on our internal website, with the participation of our chairman, directors, deputy general managers, general managers, general managers/department heads, and all employees.

We also effectively operate a guideline and complaint/accusation process to resolve employee complaints and accusations.

In order to measure FPT Japan's response to employees from the perspective of working conditions and welfare benefits, we conduct an employee engagement survey every year, analyze the results, and take measures in each department, give them feedback.

#### **Reporting Indicators**

Criteria	202 <b>0</b>	2021	2022
Percentage of total workforce in all locations covered by formal collective agreements regarding working conditions	100%	100%	100%
Percentage of total employees across all locations covered by worker representatives	100%	100%	100%
Percentage of employees participating in the employee engagement survey	77%	78%	80%
Number of social dialogue meetings in a year (Open talk with BOD and employees)	1	1	2
Number of allegations of harassment and violations of fairness in the workplace	None	None	None



Children and adolescents must have a comfortable life, be able to go to school and be happy, and for that goal FPT Japan does not use child labor and juvenile labor by screening age when recruiting.

Everyone has the right to freedom and equality, and FPT Japan strongly opposes forced labor, as we believe that a good working environment creates good results. All employees at FPT Japan work on a voluntary basis. Employees are allowed to sign a contract and are explained the terms of the contract, when overtime is agreed by the employee. Employees at FPT Japan are not forced to work, and are able to enjoy an engaging, happy and comfortable work environment.

#### **Reporting Indicators**

Indicator	2020	2021	2022
Age of youngest employee	22	22	21
No. of complaints or denunciations about child or forced labor	0	0	0
Number of detected cases of violation of regulations on child labor and forced labor	0	0	0





#### Diversity, Equity & Inclusion

FJP Group carries out diversity and inclusion activities with the aim of creating a workplace environment where all employees can work comfortably and actively participate, regardless of gender, age, race, nationality, disability, sexual orientation, religion/beliefs, values, etc. We are promoting it.

We offer diversity, equity and inclusion awareness training as an annual training program for all managers and employees.

We prevent discrimination in career development and promotion processes. All stages of performance evaluation, advancement, and advancement opportunities are fair for everyone. We always strive to create a safe, happy, sociable, equal and fair working environment for all of our employees.

Every year, we organize programs and benefits specifically for women, such as celebrating International Women's Day and Vietnam Women's Day. We also have a breastfeeding room exclusively for female employees.

In addition, we are working to create environments that are comfortable for people with disabilities to work at each of our business locations. We make the hallways and elevators in our office accessible to people in wheelchairs, actively accept interns from special needs schools, and improve the environment by incorporating opinions from people with disabilities and faculty and staff.







#### Indications of FPT Japan being a fair, inclusive and diverse work environment

Criteria	202 <b>0</b>	2021	2022
Number of nationalities of employees working at FPT Japan	11	14	19
Percentage of women in employees	27%	31%	32%
Percentage of women in executive positions	17%	17%	17%
Percentage of women in managerial positions	22%	24%	29%

Criteria	202 <b>0</b>	2021	2022
Average wage gap by gender, unadjusted	-	90%	84%
Percentage of employed seniors aged 60 and over	0.5%	0.5%	0.6%
Percentage of people with disabilities employed	0.4%	0.5%	0.6%

#### Our CSR Highlights



### Clean up the environment

 FPT Japan regularly and proactively carries out environmental purification activities.

eg1) Employees picked up trash on the shores of Lake Kawaguchi with a view of Mt. Fuji. eg2) Picking up trash around offices and company housing



## Tree planting and greening

 FJP Japan focuses on environmental conservation activities such as tree planting and greening of bald mountains.

In 2022, we planted 333 trees at Millennium Hope Hills near Sendai City in Japan

In 2023, FPT Japan planned to sponsore for 1,002 trees at Phong Dien Forest in Vietnam.



#### Happy Run

Running race "FPT - 35 years of Happy Footprints" with ~630 participants at FPT Japan.

Various volunteer activities were organized during the event



#### **Blood Donation**

At FPT Japan, we regularly donate blood at our office building.

The purpose is to express the spirit of solidarity of FPT employees in Japan and to support acts of love for one another. Employees actively participate and contribute to society.



4. Governance

8 DECENT WORK AND ECONOMIC GROWTH























#### Code of Business Conduct



FPT Japan group promotes sustainable development, and strives to bring happiness and great values to each employee, customer, partner and community. By applying advanced technologies, putting human development values at the heart of all that we do, we can make an impactful difference to society and contribute to solving world's challenges.

FPT Japan group have established and applied a code of conduct in business, including rules for preventing corruption, bribery, money laundering, fraud, unfair competition, conflicts of interest, and confidentiality of information.



As an information technology and software development company, FPT Japan group takes information security seriously, and always strengthen the information security system as our utmost business priority.



#### Anti-corruption and Anti-bribery

# None

No allegations of corruption or bribery related to the company or its employees

100%

employees are trained in business ethics

## None

No corruption or bribery cases related to FPT Japan group

We are committed to maintaining the highest ethical standards in our business activities. The Company does not accept any form of fraud, fraud, bribery or corruption of any individual in the Company.

The Company does not engage in and does not tolerate any form of corrupt activity and is committed to complying with applicable anti-corruption laws.

In order to well implement the established rules and objectives, we have put in place measures to prevent corruption risks:

- Anti-corruption awareness training for all employees.
- Transparent purchasing, sales and recruitment processes
- Issuing a complaint and denunciation process and assign the legal department to handle complaints and denunciations related to corruption.
- Inspect and evaluate departments with high risk of corruption every year
- Sensitive transactions must be approved according to regulatory delegation of authority

### Prevention of unfair competition

Respect, Fairness and Transparency are the business principles of FPT Japan, and they are conveyed to all employees

100%

FPT Japan group employees are trained in unfair competition.

100%

sales staff understand and comply with regulations on dealing with customers and communicating with competitors.





FPT Japan always provides available channels to receive opinions and complaints of stakeholders on unfair competition issues.

Complaints

about unfair competition involving the company.

100% Company Locations

are periodically assessed for taking actions to ensure fair competition is maintained.



### Information Management

We, FPT Japan, believe that our mission is to contribute to our society, and to meet expectations of the stakeholders, including our customers, employees, and their families, through management of the information security system for the provision of software development, integration, operation and maintenance services, application support services, information system consulting services and staffing services.

In our business activities, we utilize many information assets, including information from our customers, partners, and employees. Therefore, we understand that to protect these information assets from threats, as well as to meet the expectation of customers and all stakeholders, our utmost business priority is to strengthen the information security system.

We also have instructions to ensure that we are always ready to respond to information leakage and information theft incidents at FPT Japan.

We sign information security commitments with related parties and customers during transactions and information sharing.

# Results of implementing information security system

Number of information security incidents in 2022:

Cases (No. of serious incidents: 0)

Percentage of employees trained on information security

100%

### Supply chain management

Number of suppliers assessed for CSR system risk: 29/50

Equivalent to 58%

Number of vendors who have signed supplier and 3rd party codes of conduct: 29/50

Equivalent to 58%

Highlight figures for our efforts throughout the year

2022

Number of suppliers that have been assessed for the CSR system: 50/50

Equivalent to 100%

Number of suppliers that have participated in capacity building activities on sustainable development: 50/50

Equivalent to 100%

Number of purchasing staff who complete training in sustainability: 3/3

100%

#### Sustainable Procurement



From 2022, FPT Japan will take measures to incorporate social and environmental requirements into the supplier selection and procurement process at the company. FPT Software is committed to creating and participating in the sustainable supply chains in Vietnam and globally

Along with the evaluation criteria of price, quality, social, human rights, ethical, and environmental criteria are included in our supplier selection and monitoring evaluation criteria. All of our purchasing staff are trained in evaluating supplier sustainability criteria

We accompany suppliers to improve capacity and jointly implement activities to protect the environment, people and embody ethical social criteria. We attach sustainability requirements to our contracts with our suppliers. We have annual incentives for suppliers who perform well in terms of reducing greenhouse gas emissions and reducing environmental pollution.