

SASB Index

We enhance information disclosure from “NTN Report 2021” based on the “SASB standards” issued by SASB (Sustainability Accounting Standards Board). We disclose information according to the requirements of the Industrial Machinery & Goods sector of the Resource & Transformation industry and the Auto Parts sector of the Transportation industry, which are classified by SASB.

Although some indicators are not applicable to our company and indicators that we have not been able to disclose are included, we disclose as much as possible and will continue to make efforts to enhance the disclosure of these SASB topics.

RESOURCE TRANSFORMATION SECTOR-INDUSTRIAL MACHINERY & GOODS

Sustainability Disclosure Topics and Accounting Metrics

Topic	Accounting Metric	Unit of Measure	Fiscal year ended March 31, 2021	SASB Code
Energy Management	(1) Total energy consumed	TJ*	P89-90 Consolidated Financial Indicators (Past 11 Years)	RT-IG-130a.1
	(2) Percentage grid electricity	MWh*	https://www.ntnglobal.com/en/csr/environment/sitereport/total.html	
	(3) Percentage renewable	KWh*	https://www.ntnglobal.com/en/csr/environment/climate-change.html	
Employee Health & Safety	(1) Total recordable incident rate (TRIR)	Rate	Not disclosed	RT-IG-320a.1
	(2) Fatality rate	Rate	Not disclosed	
	(3) Near miss frequency rate (NMFR)	Rate	Not disclosed	
Fuel Economy & Emissions in Use-phase	(1) Sales-weighted fleet fuel efficiency for medium- and heavy-duty vehicles	Gallons per 1,000 ton-miles	N/A	RT-IG-410a.1
	(2) Sales-weighted fuel efficiency for non-road equipment	Gallons per hour	N/A	RT-IG-410a.2
	(3) Sales-weighted fuel efficiency for stationary generators	Watts per gallon	N/A	RT-IG-410a.3
	Sales-weighted emissions of: (1) nitrogen oxides (NOx) and (2) particulate matter (PM) for: (a) marine diesel engines, (b) locomotive diesel engines, (c) on-road medium- and heavy-duty engines, and (d) other non-road diesel engines	Grams per kilowatt-hour	N/A	RT-IG-410a.4
Materials Sourcing	Description of the management of risks associated with the use of critical materials	Discussion and Analysis	Not disclosed	RT-IG-440a.1
Remanufacturing Design & Services	Revenue from remanufactured products and remanufacturing services	Qualitative information*	https://www.ntnglobal.com/en/csr/environment/chemical.html	RT-IG-440b.1

Activity Metric

Topic	Accounting Metric	Unit of Measure	Fiscal year ended March 31, 2021	SASB Code
Activity Metric	Number of units produced by product category	Number	N/A	RT-IG-000.A
	Number of employees	Number	P9-10 Value Creation Process P89-90 Consolidated Financial Indicators (Past 11 Years)	RT-IG-000.B

TRANSPORTATION SECTOR-AUTO PARTS

Sustainability Disclosure Topics and Accounting Metrics

Topic	Accounting Metric	Unit of Measure	Fiscal year ended March 31, 2021	SASB Code
Energy Management	(1) Total energy consumed	TJ*	P89-90 Consolidated Financial Indicators (Past 11 Years)	TR-AP-130a.1
	(2) Percentage grid electricity	MWh*	https://www.ntnglobal.com/en/csr/environment/sitereport/total.html	
	(3) Percentage renewable	KWh*	https://www.ntnglobal.com/en/csr/environment/climate-change.html	
Waste Management	(1) Total amount of waste from manufacturing	ton*	P44 Resource Recycling and Pollution Prevention	TR-AP-150a.1
	(2) Percentage hazardous	ton*	https://www.ntnglobal.com/en/csr/environment/climate-change.html	
	(3) Percentage recycled	%	P44 Resource Recycling and Pollution Prevention	
Product Safety	Number of recalls issued	Number	N/A	TR-AP-250a.1
	Total units recalled	Number	N/A	
Design for Fuel Efficiency	Revenue from products designed to increase fuel efficiency and/or reduce emissions	Reporting currency	P40 Reduce energy loss	TR-AP-410a.1
Materials Sourcing	Description of the management of risks associated with the use of critical materials	Discussion and Analysis	N/A	TR-AP-440a.1
Materials Efficiency	Percentage of products sold that are recyclable	%	N/A	TR-AP-440b.1
	Percentage of input materials from recycled or remanufactured content	%	N/A	TR-AP-440b.2
Competitive Behavior	Total amount of monetary losses as a result of legal proceedings associated with anti-competitive behavior regulations	Reporting currency	P94-97 Consolidated Financial Statements	TR-AP-520a.1

Activity Metric

Topic	Accounting Metric	Unit of Measure	Fiscal year ended March 31, 2021	SASB Code
Activity Metric	Number of parts produced	Number	P85-86 Monozukuri	TR-AP-000.A
	Weights of parts produced	M/T	N/A	TR-AP-000.B
	Area of manufacturing plants	number of bases*	P9-10 Value Creation Process	TR-AP-000.C

*Information is disclosed in units different from those required by SASB.