#### GRI Index (updated 18<sup>th</sup>July, 2025)

#### **Universal Standard Disclosures**

# GRI2 General disclosures (2021)

2-1 Organizational details

Location (page number or response)

Japan Tobacco Inc.

#### Integrated Report FY2025

>History of the JT Group p.23

>Shareholder information p.90

>At a glance P.22

2-2 Entities included in the organization's sustainability reporting

Disclosure	
Annual Securities Report FY2024	
issued on March 26, 2025	
See under A. Company Information	
I. Overview of the Group, 3 Business description	
About our reporting   JT Global Site	

#### 2-3 Reporting period, frequency and contact

Disclosure	
About our reporting   JT Global Site	

#### 2-4 Restatements of Information

#### Disclosure

Environmental data / External verification | JT Global Site – Regarding the GHS emissions data, in accordance with the GHG Protocol, we have made adjustments to past fiscal year results due to organizational transfers and acquisitions.

#### 2-5 External Assurance

About our reporting   JT Global Site	
External verification   JT Global Site	

2-6 Activities, value chain and other business relationships

# Disclosure

Integrated Report FY2025

>At a glance p22

Company overview | JT Global Site – Geographic locations where

products and services are offered

Integrated Report FY2025

> Business and strategies p46-57

Our supply chain:

Tobacco | JT Global Site

Pharmaceuticals | JT Global Site

Processed food | JT Global Site

Sectors served - Company overview | JT Global Site

About our reporting | JT Global Site

Stakeholder engagement

About our reporting | JT Global Site

See under 'Changes in structure, size, or ownership'

### 2-7 Employees

Disclosure				
Total number of employees – Factsheets_FY2023.pdf (jt.com)				
Type of contract	Male	Female		Total
Permanent (full- and part-time)	n/a	n/a		45,046
Temporary full-time	n/a	n/a		8,193
Temporary parttime *C	n/a	n/a		2,308
Temporary part- time *E	50	45		95
Supervised workers *C	n/a	n/a		1,463

Employees by type of contract and gender as of the end of 2023 <u>Company overview | JT Global Site</u> <u>About our reporting | JT Global Site</u>

*XInformation as of the end of 2023* 

# 2-8 Workers who are not employees

Disclosure
Annual Securities Report FY2024
Issued on March 26, 2025
>page 14 Status of employees

#### 2-9 Governance structure and composition

Disclosure
Integrated Report FY2025
>Governance p58-74
Corporate Governance - JT Global Web
Our leadership - JT Global Web

2-10 Nomination and selection of the highest governance body

Integrated Report FY2025

>Governance p58-74

Corporate Governance - JT Global Web

#### Disclosure 2-11 Chair of the highest governance body

#### Disclosure

Integrated Report FY2025

>Governance, Board of Directors p73

Our leadership - JT Global Web

#### Disclosure 2-12 Role of the highest governance body in overseeing the management of impacts

# Disclosure Integrated Report FY2025

> Governance p58-74

Corporate Governance - JT Global Web

Our leadership - JT Global Web

Disclosure 2-13 Delegation of responsibility for managing impacts

#### Disclosure

Integrated Report FY2025 > Governance p58-74 Corporate Governance - JT Global Web Our leadership - JT Global Web

Disclosure 2-14 Role of the highest governance body in sustainability reporting

Disclosure
Integrated Report FY2025
>Governance p58-74
>See also Materiality and sustainability p39 for Sustainability Advisory
Forum
Corporate Governance - JT Global Web
Our leadership - JT Global Web

#### 2-15 Conflicts of interest

Disclosure	
Integrated Report FY2025	
>Governance	
Corporate Governance – JT Global website	

# 2-16 Communication of critical concerns

Disclosure	
Our code of conduct - Reporting concerns	

#### 2-17 – Collective knowledge of the highest governance body

#### Disclosure

Integrated Report FY2025

>Governance p58-74

>See also CSO Message p13-14 for Sustainability Advisory Forum

#### 2-18 Evaluation of the performance of the highest governance body

#### Disclosure

Integrated Report FY2025

>Governance: Evaluation of the board of directors p64 Executive Remuneration p65

#### 2-19 Remuneration Policies

#### Disclosure

Integrated Report FY2025

>Governance:

Executive Remuneration p65

#### 2-20 Process to determine remuneration

Disclosure

Integrated Report FY2025

>Governance:

Advisory Panel on Nomination and Compensation p63

Executive Remuneration p65

Shareholders-AGM\_JT Gobal Web

2-21 Annual total compensation ratio

Disclosure

Annual Securities Report FY2024

Issued on March 26, 2025

See under 'Remuneration for Members of the Board and Audit & Supervisory Board Members' highest paid individual

See also the financial statements and notes to the account, 'Remuneration and Salary' for employees as well as 'Status of employees' for total number of employees and average remuneration at JT Inc

2-22 Statement on sustainable development strategy

Disclosure
Integrated Report FY2025
>Top management messages P5-7(CEO message), P8-11(Interview
with the Chairman and CEO )
>Our management principle, The JT Group Purpose P21
>Value creation process P24
>Materiality and sustainability, CSO message P12-14
>Business and strategies P46-57

2-23 Policy commitments

# Disclosure For governance: Integrated Report FY2025 > Governance p58-74 Corporate Governance - JT Global Web Our leadership - JT Global Web For respecting human right: Respecting human rights - JT Global Web JT Group Human Rights Policy JTG\_Human\_Rights\_Report\_2021.pdf

See also tobacco business supply chain for supplier due diligence and supplier screenings:

Tobacco supply chain - JT Global Web

For a list of JT Group policies, visit: <u>Our policies - JT Global Web</u> Compliance (jt.com)

2-24 Embedding policy commitments

# Disclosure

For governance: Integrated Report FY2025 > Governance p58-74 Corporate Governance - JT Global Web Our leadership - JT Global Web

For respecting human right: <u>Respecting human rights - JT Global Web</u> <u>JT Group Human Rights Policy</u> <u>JTG\_Human\_Rights\_Report\_2021.pdf</u>

See also tobacco business supply chain for supplier due diligence and supplier screenings:

Tobacco supply chain - JT Global Web

2-25 Process to remediate negative impacts

Disclosure
Our code of conduct – Reporting concerns
Supply chain   JT Global Site

2-26 Mechanisms for seeking advice and raising concerns

# Disclosure

Our code of conduct – Reporting concerns Supply chain | JT Global Site

# 2-27 Compliance with laws and regulations

# Disclosure

Annual Securities Report FY2024 (23) Contingencies

During 2024, there were no significant monetary fines or non-

monetary sanctions for non-compliance with environmental laws and regulations.

Our Code of Conduct | JT Global Site

# 2-28 Membership associations

Disclosure	
Stakeholder engagement   JT Global Site	

2-29 Approach to stakeholder engagement

Disclosure	
Stakeholder engagement   JT Global Site	

Our initiatives for stakeholder engagement are described throughout the sustainability content.

JT Corporate Governance Policy | About the JT Group | JT Global Site

### 2-30 Collective bargaining agreements

# Disclosure

A total of 60 companies have a union in our Group, and 91.4% of eligible employees (only in JT and Japanese domestic group companies) are covered by collective bargaining agreements. Due to legal requirements in certain countries, we can't know whether employees are unionized, and thus cannot provide the information regarding employees in our international tobacco business.

*XInformation as of the end of 2023* 

#### 3. Governance

#### **Disclosures on material topics**

3-1 Process to determine material topics

#### Disclosure

Integrated Report FY2025

>Materiality and sustainability, CSO message p13-14

Materiality and sustainability - JT Global Web

#### 3-2 List of material topics

#### Disclosure

Integrated Report FY2025

>Materiality and sustainability, CSO message p13-14

Materiality and sustainability - JT Global Web

# **Topic Standard Disclosures**

# 201: Economic Performance (2016)

3-3 Management of material topic

#### Disclosure

Materiality

Tax practices | JT Global Site

Integrated Report FY2025

- Message from the CEO p5-7
- > Financial information and others p78-90
- Improving our social impact p39

201-1 Direct economic value generated and distributed

#### Disclosure

Integrated Report FY2025

- >Financial performance review (CFO message) p15-19
- >Long term consolidate financial data p86

201-2 Financial implications and other risks and opportunities

# Disclosure

Environment and our operations | JT Global Site – TCFD Disclosure Integrated Report FY2025 p 78-81

201-3 Defined benefit plan obligations and other retirement plans

# Disclosure

#### 202: Market Presence (2016)

3-3 Management of material topic

Disclosure

Materiality

This is our standard operating procedure

202-1 Ratios of standard entry level wage by gender compared to local minimum wage

Disclosure		
Significant	Ratios of stan	dard entry level wage by
operations	gender compar	ed to local minimum wage
JT Tokyo HQ	Male	155.6%
	Female	155.6%
JTI Trier	Male	146.8%
	Female	163.9%
JTI UK	Male	116.9%
	Female	126.7%
Basis of Reporting   JT Global Site		
<i>XInformation as of the end of 2023</i>		

# 203: Indirect Economic Impacts (2016)

3-3 Management of material topic

Disclosure	
Materiality	
Supply chain   JT Global Site	

- Infrastructure investments and services supported

#### Disclosure

As part of our Global Leaf CAPEX projects, we invested 25.18 million U.S. dollars in infrastructure-related projects in our integrated leaf origins (Bangladesh, Brazil, Ethiopia, Japan, Malawi, Serbia, Tanzania, U.S., and Zambia). In addition, we invested 1.48 million U.S. dollars in infrastructure-related projects across all vertically integrated origins, as part of our Grower Support Programs. *XInformation as of Oct 2023* 

203-2 - Significant indirect economic impacts

Disclosure

Supply chain | JT Global Site

205: Anti-corruption (2016)

3-3 Management of material topic

# Disclosure

Materiality

Integrated Report FY2025 p58-74

<u>JT Group Anti-Bribery Policy | About the JT Group | JT Global Site</u> Anti-bribery and corruption

#### 205-2 Communication and training about anti-corruption policies and procedures

Disclosure

Anti-bribery and corruption

#### 205-3 Confirmed incidents of corruption and actions taken

#### Disclosure

Total number of reported cases

# 206: Anti-competitive Behavior 2016

3-3 Management of material topic

Disclosure

Materiality

Integrated Report FY2025 p58-74

Compliance risk management | JT Global Site

206-1 Legal actions for anti-competitive behavior, anti-trust, and monopoly practices

	Disclosure
I	Annual Securities Report FY2024Consolidated Financial Statements,
	Notes to Consolidated Financial Statements, Contingencies

#### 207: Tax 2019

3-3 Management of material topic

Disclosure

Materiality

Tax practices | JT Global Site Integrated Report FY2025p.78-86

207-1 Approach to tax

#### Disclosure

Tax practices | JT Global Site

#### 207-2 Tax governance, control, and risk management

# Disclosure

JT Group Tax Policy | About the JT Group | JT Global Site

207-3 Stakeholder engagement and management of concerns related to tax

# Disclosure

JT Group Tax Policy | About the JT Group | JT Global Site

# GRI 303: Water and Effluents 2018

3-3 Management of material topic

Disclosure Materiality

Integrated Report FY2025 P.34

Environment and our operations | JT Global Site

303-1 Interactions with water as a shared resource

Disclosure
Environment and our operations   JT Global Site
Basis of Reporting   JT Global Site

303-2 Management of water discharge-related impacts

Environment and our operations | JT Global Site Basis of Reporting | JT Global Site

#### 303-3 Water withdrawal

#### Disclosure

Environmental data / External verification / External recognition | JT Global Site

#### 303-4 Water discharge

Disclosure
Environmental data / External verification / External recognition   JT
Global Site

#### 303-5 Water consumption

Disclosure
CDP_ALL2024.pdf (jt.com)
Environmental data / External verification / External recognition   JT
Global Site

#### GRI 403: Occupational Health and Safety 2018

3-3 Management of material topic

Disclosure

Materiality

Health and Safety | JT Global Site

#### 403-1 Occupational health and safety management system

Disclosure

Health and Safety | JT Global Site

403-2 Hazard identification, risk assessment, and incident investigation

403-3 Occupational health services

Dis	closure
Hea	alth and Safety   JT Global Site
Bas	sis of Reporting   JT Global Site

403-4 Worker participation, consultation, and communication on occupational health and safety

# Disclosure

Health and Safety | JT Global Site -

403-5 Worker training on occupational health and safety

# Disclosure

Health and Safety | JT Global Site

#### 403-6 Promotion of worker health

Disclosure Health and Safety | JT Global Site

403-7 Prevention and mitigation of occupational health and safety impacts directly linked by business relationships

Description of our approach to preventing and mitigating significant occupational health and safety impacts that are directly linked to business.

Health and safety on the farm is essential to our business. Our Leaf Production Technicians work closely with our directly contracted growers to improve health and safety. We do so through our Agricultural Labor Practices (ALP) program. We apply the same standards when working with our leaf merchants.

Exposure to hazardous substances and green tobacco sickness pose a particular risk to tobacco farming, so we take steps to prevent this through our ALP program. We also follow industry best practices set by CORESTA:

Sustainability in Leaf Tobacco Production | CORESTA

Responsible Use of Crop Protection Agents (CPAs) in Tobacco Leaf Production | CORESTA

Identification and Elimination of Highly Hazardous Pesticides (HHPs) in Leaf Tobacco Production | CORESTA

Tobacco leaf sourcing

403-8 Workers covered by an occupational health and safety management system

#### Disclosure

Occupational health and safety management system covers employees, supervised workers, and third-party contractors.

403-9 Work-related injuries

Disclosure	
Health and Safety   JT Global Site	

403-10 Work-related ill health

#### Disclosure

Health and Safety | JT Global Site Basis of Reporting | JT Global Site

# GRI 302: Energy (2016)

3-3 Management of material topic

Disclosure
Materiality
Environment and our operations   JT Global Site

# 302-1 Energy consumption within the organization

# Disclosure Environment and our operations | JT Global Site Environmental data / External verification / External recognition | JT Global Site Basis of Reporting | JT Global Site

# 302-4 Reduction of energy consumption

Disclosure
CDP ALL 2024.pdf (jt.com)
Integrated Report FY2025 P.33-35
Environmental data / External verification / External recognition   JT

Global Site Basis of Reporting | JT Global Site

# GRI 304 Biodiversity 2016

3-3 Management of material topic

 Disclosure

 Materiality

 Integrated Report FY2025

 P.34

 Environment and our operations | JT Global Site

304-2 Significant impacts of activities, products, and services on biodiversity

Disclosure
Environment and our operations | JT Global Site
>Biodiversity

#### 304-3 Habitats protected or restored

#### Disclosure

JTI sustainability website - biodiversity

>Biodiversity

# GRI 305 Emissions 2016

3-3 Management of material topic

Disclosure

Materiality

Integrated Report FY2025 P.33

Environment and our operations | JT Global Site

# 305-1 Direct (Scope 1) GHG emissions

Disclosure
Environment and our operations   JT Global Site
Basis of Reporting   JT Global Site
Environmental data / External verification / External recognition   JT
Global Site

305-2 Energy indirect (Scope 2) GHG emissions

# Disclosure Environment and our operations | JT Global Site Basis of Reporting | JT Global Site Environmental data / External verification / External recognition | JT Global Site

#### 305-3 Other indirect (Scope 3) GHG emissions

Disclosure
Environment and our operations   JT Global Site
Basis of Reporting   JT Global Site
Environmental data / External verification / External recognition   JT
Global Site

# 305-4 GHG emissions intensity

# Disclosure

CDP ALL 2024.pdf (jt.com)

305-5 Reduction of GHG emissions

Environment and our operations | JT Global Site

Basis of Reporting | JT Global Site

Environmental data / External verification / External recognition | JT Global Site

#### GRI 306: Waste 2020

3-3 Management of material topic

Disclosure Materiality

Integrated Report FY2025 P.32

Environment and our operations | JT Global Site

#### 306-1 Waste generation and significant waste-related impacts

#### Disclosure

Environment and our operations | JT Global Site

Environmental data / External verification / External recognition | JT Global Site

#### 306-2 Management of significant waste-related impacts

#### Disclosure

Environment and our operations | JT Global Site Basis of Reporting | JT Global Site

#### 306-3 Waste generated

#### Disclosure

Environmental data / External verification / External recognition | JT Global Site

Basis of Reporting | JT Global Site

#### 306-4 Waste diverted from disposal

#### Disclosure

Environmental data / External verification / External recognition | JT Global Site Basis of Reporting | JT Global Site

#### 306-5 Waste directed to disposal

# Disclosure

Environmental data / External verification / External recognition | JT Global Site Basis of Reporting | JT Global Site

# GRI 308: Supplier Environmental Assessment 2016

3-3 Management of material topic

Disclosure

Materiality

Supply chain policies and standards | JT Global Site

308-1 New suppliers that were screened using environmental criteria

#### Disclosure

Supply chain | JT Global Site

308-2 Negative environmental impacts in the supply chain and actions taken

Supply chain | JT Global Site

# GRI 401: Employment 2016

3-3 Management of material topic

Disclosure
Materiality
Integrated Report FY2025 p29-30
Human Resource Management_JT Global Site

401-1 New employee hires and employee turnover

Disclosure				
New employees	hires and turnov	/er by gender		
By Gender	Male	Female	Total	
Total number of new employees	4,092	1,782	5,874	
New employee hire rate	9.7%	12.3%	11.0%	
Total employee turnover	4,652	1,370	6,022	
Employee turnover rate	11.1%	9.4%	11.3%	
<i>XInformation as of the end of 2023</i>				

401-1 New employee hires and employee turnover (continued)

New employees hires and turnover by age group

\* Some Japanese Group companies are excluded. The denominator of the "employee turnover rate by gender" and "employee turnover rate by age" are different.

Basis of Reporting | JT GlobalSite

*XInformation as of the end of 2023* 

By age	>30	30-50	>50
Total number	2,018	2,783	121
of new			
employees			
(only in JT			
and JTI)			
New	30.1%	8.2%	1.6%
employee			
hire rate			
(only in JT			
and JTI)			
Total	1,395	3,305	1,295
employee			
turnover*			
Employee	20.8%	9.8%	17.3%
turnover			
rate*			

401-2 Benefits provided to full-time employees that are not provided to temporary or part-time employees

 Human Rresource Management\_JT Global Site.

JT headquarters in Tokyo					
Benefits	Permanent	Temporary	full-time	Temporary	
	employees	employees		part-time	
		Commissioned	Contract	employees	
		Personnel	employees		
Bereaved	Y				
family					
compensation					
program					
Regular	Y	Y	Y	Y	
health					
examination					
Medical leave	Y	Y			
system					
Parental leave	Y	Y	Y	Y	
Retirement	Y				
provision					
Stock	Y				
ownership					

#### Tobacco business headquarters in Geneva

	-		
Benefits	Permanent	Temporary	Temporary
	employees	full-time	part-time
		employees	employees
Life insurance	Υ	Υ	Y (Prorated)
Healthcare	Y	Y	Y
Disability and	Y	Y	Y (Prorated)
invalidity			
coverage			
Parental leave	Y	Υ	Y (Prorated)
Retirement	Y	Y	Y (Prorated)
provision			
Stock	Υ		
ownership			

We also provide more benefits related to well-being work-life balance to our employees. Our tobacco business, for instance, positions

compensation levels in the 75th percentile against companies with which we compete for talent.

Regarding initiatives in our Japanese operations and tobacco business, please see <u>Human Resources Management\_JT Global Site.</u>

Basis of Reporting | JT Global Site

At the end of 2023, significant locations included our JT headquarters in Tokyo, Japan, and our tobacco business headquarters in Geneva, Switzerland.

*XInformation as of the end of 2023* 

# GRI 402: Labor/Management Relations 2016

3-3 Management of material topic

Disclosure
Materiality
We comply fully within the framework of local law in our places of
operation.

402-1 Minimum notice periods regarding operational changes

# Disclosure

In February 2022, Japan Tobacco Inc. announced that 2,868 employees had agreed to take voluntary retirement under a program announced in February 2021, with the aim of strengthening the competitiveness and profitability of our tobacco business. Most of these employees have left the company by the end of March 2022.

# GRI 404: Training and Education 2016

3-3 Management of material topic

Disclosure

Materiality

Training and Keeping Our People

404-1 Average hours of training per year per employee

What we offer | JTIYou're the leader of your growthOur dedication to learning and development is reflected in our97.4% rating by the Top Employers Institute.Average hours per employee of training and development:13.1 hours (\*D)Average amounts spent per FTE on training and development:31,421 Yen (\*D)*\*\*Information as of the end of 2023* 

404-2 Programs for upgrading employee skills and transition assistance programs

<u>Talent development</u> - Learning and development for all employees at all levels What we offer | JTI You're the leader of your growth

404-3 Percentage of employees receiving regular performance and career development reviews

	Percentage of employee receiving regular performance and career					
	development reviews					
	By gender 2023 By employee			2023		
			category			
	Male	96.6%	Executive officers	100%		
	Female	94.8%	Management	93.4%		
			(excluding			
	Executive					
			Officers)			
			Employees	96.4%		
			(excluding			
			management)			

*XInformation as of the end of 2023* 

#### GRI 405: Diversity and Equal Opportunity 2016

3-3 Management of material topic

Disclosure	
Materiality	
Promoting Diversity	

405-1 Diversity of governance bodies and employees

Basis of Reporting   JT Global Site				
Executive officers	s by gender and a	age group at the	end of 2023	
Age Group	Male	Female	Total	
Under 30	0%	0%	0%	
30-50	13%	4%	17%	
Over 50	80%	4%	84%	
Employees by gender and age group at the end of 2023				
Age Group	Male	Female	Total	
Under 30	9%	5%	14%	
30-50	54%	17%	71%	
Over 50	12%	3%	15%	

Employees by position and gender at the end of 2023

Positions	Male	Female	Total	
Executive	91.3%	8.7%	100%	
Officer				
Management	79.3%	20.7%	100%	
(excluding				
Executive				
Officers) *				
Employees	74.1%	25.9%	100%	
(excluding				
Executive				
Officers and				
Management)				
*Management is defined as persons in positions of supervision or				
management according to national legislation in Japan and in our				
tobacco business, the Vice President and Director-level employees				
are categorized as Management.				
<i>XInformation as of the end of 2023</i>				

Significant locations	Employee category	Ratio of the annual			
		base salary of			
		women to men			
JT	Executive Officer	116.5%			
	Management	88.7%			
	Employee	78.8%			
JTI Geneva	Vice President	91.6%			
headquarters	Director	92.8%			
	Manager	96.6%			
	Associate	121.2%			
Paris of Demostring L IT Clabel City					

Basis of Reporting | JT Global Site

%Information as of the end of 2023

# 406: Non-discrimination 2016

3-3	Management of	material	topic
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Disclosure	
Materiality	
Integrated Report FY2025 p.58-74	

Human Resource Management | JT Global Site - Promoting

Diversity

Our Code of Conduct | JT Global Site Basis of Reporting | JT Global Site

406-1 Incidents of discrimination and corrective actions taken

Human Resource Management | JT Global Site - PromotingDiversityOur Code of Conduct | JT Global SiteBasis of Reporting | JT Global SiteIn 2024, 9 alleged cases of workplace discrimination werereported. Out of 9 cases, 8 cases were investigated and confirmedas non-substantiated - for one substantiated case, the correctivemeasure included written warning and training.

#### GRI 407: Freedom of Association and Collective Bargaining 2016

3-3 Management of material topic

Disclosure		
Materiality		
Human Resource Management   JT Global Site – Freedom of		
association and labor unions		
Supply chain   JT Global Site		

407-1 Operations and suppliers in which the right to freedom of association and collective bargaining may be at risk

Tobacco leaf sourcing | JT Global Site

The right to exercise freedom of association and collective bargaining is at significant risk in a number of countries where we directly or indirectly source tobacco leaf. We assess and mitigate those risks through our Leaf Supply Chain Due Diligence, which includes our Agricultural Labor Practices program.

#### GRI 408: Child Labor 2016

3-3 Management of material topic

Disclosure		
Materiality		
Our policies   JT Global Site		
Supply chain   JT Global Site		
Sustainable farming practices and farmer livelihoods   JT Global		
Site		
Respecting human rights   JT Global Site		
Integrated Report FY2024 p.38		
Human rights   JT International website		
Tobacco leaf sourcing   JT International website		
ARISE - Preventing and Helping Eliminate Child Labor		
(ariseprogram.org)		

408-1 Operations and suppliers at significant risk for incidents of child labor

Supply chain | JT Global Site Sustainable farming practices and farmer livelihoods | JT Global Site – Agriculture Labor Practices (ALP) and Leaf Supply Chain Due Diligence (SCDD) Integrated Report FY2024 p.38 Human rights | JT International website Tobacco leaf sourcing | JT International website ARISE - Preventing and Helping Eliminate Child Labor (ariseprogram.org) Operations and suppliers having significant risk for incidents of child labor have been identified in a number of countries where we directly or indirectly source tobacco leaf. We assess and mitigate those risks through our Leaf Supply Chain Due Diligence, which includes the Agricultural Labor Practices program, the ARISE program – Achieving Reduction of Child Labor in Support of Education, the Grower Support Programs and Good Agricultural Practices, as well as communication and training, and the Eliminating Child Labor in Tobacco-Growing (ECLT) Foundation.

# GRI 409: Forced or Compulsory Labor 2016

3-3 Management of material topic

 Disclosure

 Materiality

 Integrated Report FY2024 p.38

 Respecting human rights | JT Global Site

 Sustainable farming practices and farmer livelihoods | JT Global

 Site

 Human rights | JT International website

 Tobacco leaf sourcing | JT International website

409-1 Operations and suppliers at significant risk of forced or compulsory labor

Respecting human rights | JT Global Site Supplier screening Human rights | JT International website Tobacco leaf sourcing | JT International website

#### GRI 413: Local Communities 2016

3-3 Management of material topic

Disclosure <u>Materiality</u> <u>Improving our social impact | JT Global Site</u>

413-1 Operations with local community engagement, impact assessments, and development programs

Basis of Reporting   JT Global Site	
Improving our social impact   JT Global Site	
Community investment programs:	
In 2024, through long-term partnerships with various	
stakeholders, we are currently implementing 498 community	
programs that contribute to the development of inclusive and	
sustainable societies across 65 countries.	
To measure the social impact of our efforts, we use the Business	
for Societal Impact (B4SI) Framework provided by Corporate	
Citizenship. We encourage more accurate reporting and	

measurement to ensure all of our programs deliver social impact according to our policy.

#### GRI 414: Supplier Social Assessment 2016

3-3 Management of material topic

Disclosure <u>Materiality</u> Supply chain | JT Global Site

414-1 New suppliers that were screened using social criteria

Supply chain | JT Global Site Our supplier standards | JTI

Tobacco leaf sourcing | JTI Responsible procurement | JTI

414-2 Negative social impacts in the supply chain and actions taken

Disclosure

Supply chain | JT Global Site

Our supplier standards | JTI

Tobacco leaf sourcing | JTI

Responsible procurement | JTI

# GRI 415: Public Policy 2016

3-3 Management of material topic

Disclosure

JT Group Materiality and Sustainability

Compliance risk management

Our code of conduct

#### 415-1 Political contributions

In compliance with Political Funds Control Laws in Japan, JT refrains from making political contributions. None of JT's subsidiaries made political contributions in any jurisdiction in 2024, except a non-tobacco subsidiary in Japan, which made a political contribution that amounted to low-single-digit million Yen, at its own discretion, in compliance with all relevant Japanese laws.

# 416 Customer Health and Safety 2016

3-3 Management of material topic

Disclosure
Materiality
Integrated Report FY2025 p.33·41-46
RRP (Consumer expectations)   JT Global Site
Tobacco   JT Global Site
Pharmaceuticals   JT Global Site
Processed food   JT Global Site

416-1 Assessment of the health and safety impacts of products and service categories

RRP (Consumer expectations)   JT Global Site	
Tobacco   JT Global Site	
Pharmaceuticals   JT Global Site	

Processed food | JT Global Site Integrated Report FY2025 p.46-55,75,76-

416-1 Incidents of non-compliance concerning health and safety impacts of products and services

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# 417 Market and Labelling 2016

3-3 Management of material topic

Disclosure <u>Materiality</u> <u>Tobacco | JT Global Site</u> Pharmaceuticals | JT Global Site

Processed food | JT Global Site

417-1 Requirements for product and service information and labeling

Tobacco | JT Global Site Pharmaceuticals | JT Global Site Processed food | JT Global Site

417-2 Incidents of non-compliance concerning product and service information and labeling

Annual Securities Report FY2024V. Accounting, 1. Consolidated Financial Statements, (1) Consolidated Financial Statements, Notes to Consolidated Financial Statements, 39. Contingencies, pages215.

417-3 Incidence of non-compliance concerning marketing communications

Annual Securities Report FY2024V. Accounting, 1. Consolidated Financial Statements, (1) Consolidated Financial Statements, Notes to Consolidated Financial Statements, 38. Contingencies, pages215.