

# **ESG Data - Environment**

Field	lt a un		Ducalidavin	I I m i t	SECOM Group			
Field	Item		Breakdown	Unit	Fiscal 2017	Fiscal 2018	Fiscal 2019	
		Total GH	IG emissions (Scope 1+2+3)	t-CO <sub>2</sub> e	-	1,146,829.24	1,533,836.52	
		GHG	G emissions (Scope 1+2)	t-CO <sub>2</sub> e	176,674.25	180,179.54	173,409.55	
		1    -	GHG emissions: Scope 1 (direct emission)	t-CO <sub>2</sub> e	55,408.15	54,659.63	54,105.43	
			Direct CO <sub>2</sub>	t-CO <sub>2</sub> e	54,404.90	53,029.71	52,008.48	
			Methane (CH <sub>4</sub> )	t-CO <sub>2</sub> e	45.19	52.76	57.37	
	Greenhouse		Nitrous monoxide (N <sub>2</sub> O) =Nitrous oxide	t-CO <sub>2</sub> e	909.12	1,218.17	1,226.14	
	gas		Hydrofluorocarbons (HFCs)	t-CO <sub>2</sub> e	48.93	358.98	813.44	
	(GHG) emissions		Perfluorocarbon (PFCs)	t-CO <sub>2</sub> e	0.00	0.00	0.00	
	61113310113		Sulfur hexafluoride (SF <sub>6</sub> )	t-CO <sub>2</sub> e	0.00	0.00	0.00	
			Nitrogen trifluoride (NF <sub>3</sub> )	t-CO <sub>2</sub> e	0.00	0.00	0.00	
			GHG emissions: Scope 2 (indirect emission)	t-CO <sub>2</sub> e	121,266.11	125,519.92	119,304.12	
			Indirect CO <sub>2</sub>	t-CO <sub>2</sub> e	121,266.11	125,519.92	119,304.12	
		GHG	6 emissions: Scope 3 (indirect emission outside the company)	t-CO <sub>2</sub> e	-	966,649.70	1,360,426.97	
		GHG em	issions in conjunction with business trips/traveling	t-CO <sub>2</sub> e	-	6,077.25	7,379.41	
		Carbon o	dioxide (CO <sub>2</sub> ) emissions	t-CO <sub>2</sub>	175,671.01	178,549.63	171,312.60	
		Methane	(CH <sub>4</sub> ) emissions	t-CH <sub>4</sub>	1.81	2.11	2.29	
		Nitrous n	nonoxide (N <sub>2</sub> O) =Nitrous oxide emissions	t-N <sub>2</sub> O	3.05	4.09	4.11	
		Sulfur he	exafluoride (SF <sub>6</sub> ) emissions	t-SF <sub>6</sub>	0.00	0.00	0.00	
	Atmosphere	Nitrogen	oxide (NO <sub>x</sub> ) emissions	t-NO <sub>x</sub>	12.76	14.94	13.40	
	Aunosphere	Sulfur ox	ide (SO <sub>x</sub> ) emissions	t-SO <sub>x</sub>	0.00	0.00	0.00	
		Volatile o	organic compound (VOC) emissions	t-VOC	0.00	0.00	0.00	
		Carbon r	monoxide (CO) emissions	t-CO	0.00	0.00	0.00	
		Ozone d	epleting substances (ODS) emissions	t-ODS	0.00	0.00	0.00	
		Particula	te matter (PM) emissions	t	0.29	0.34	0.30	
	Energy	Total ene	ergy consumption (gigajoule conversion)	GJ	3,177,539.84	3,254,562.32	3,252,456.69	
Environment	Electricity	Power us	sed	MWh	236,906.34	246,656.56	248,001.32	
		Ren	ewable energy used	MWh	135.16	1,614.30	3,652.73	
		:	Self-generated power used	MWh	135.16	114.30	126.85	
		Cold/Hot	water, Steam	GJ	688.75	1,022.40	1,087.94	
		Coal/lign	ite used	1,000 t	0.00	0.00	0.00	
		City gas	used	1,000 m <sup>3</sup>	785.55	767.43	759.10	
		LPG use	d	1,000 m <sup>3</sup>	83.94	84.19	81.37	
		Kerosen	e used	1,000 L	390.92	377.64	369.87	
	Fuel	Heavy oi	il A used	1,000 L	244.71	259.60	494.00	
		Gasoline	/petrol used	1,000 L	12,401.50	11,968.61	11,406.85	
		Diesel us	sed	1,000 L	8,301.08	8,176.73	8,070.90	
		Autogas	used	1,000 L	9.01	6.55	2.25	
		Jet keros	sene used *1	1,000 L	106.88	101.04	94.44	
		Total wat	ter resource input (acquired amount) *1	1,000 m <sup>3</sup>	1,096.11	1,152.72	1,177.70	
		Mun	icipal water	1,000 m <sup>3</sup>	1,051.66	1,114.17	1,142.76	
		Surfa	ace water	1,000 m <sup>3</sup>	0.00	0.00	0.00	
		Grou	und water	1,000 m <sup>3</sup>	40.89	35.60	31.37	
		Salt	water	1,000 m <sup>3</sup>	0.00	0.00	0.00	
	Water	Rain	water	1,000 m <sup>3</sup>	3.56	2.95	3.57	
	***	Manufac	turing process water	1,000 m <sup>3</sup>	0.00	0.00	0.00	
		Recycled	d water	1,000 m <sup>3</sup>	0.00	0.00	0.00	
		Recycle	e rate	%	0.00	0.00	0.00	
		Water co	onsumption	1,000 m <sup>3</sup>	0.00	0.00	0.00	
		Drainage	water *1	1,000 m <sup>3</sup>	1,096.11	1,152.72	1,177.70	
		Liquid wa	aste	1,000 m <sup>3</sup>	0.00	0.00	0.00	
	Vehicles	Impleme	ntation rate of low emission and fuel-efficient vehicles *1	%	82.77	85.74	91.66	



### **ESG Data - Environment**

Field	ltem		Breakdown	Unit	SECOM Group			
rielu	item		Diedkuowii	Offic	Fiscal 2017	Fiscal 2018	Fiscal 2019	
		Total v	waste	t	9,868.57	12,413.06	12,094.59	
		G	eneral waste	t	1,290.58	1,499.65	2,130.05	
		Re	ecycled amount	t	1,088.27	3,208.17	1,531.40	
			Metal recycling	t	772.10	788.25	884.32	
	Waste		Plastic recycling	t	0.47	14.83	13.99	
			Paper recycling	t	315.70	2,405.09	633.09	
		In	dustrial waste	t	7,489.73	7,705.23	8,433.15	
			Final disposal	t	0.05	0.07	0.04	
		Hazar	dous waste (electric devices containing PCBs)	t	0.00	0.00	0.00	
	Pollution	Numb	er of hazardous substance leaks	No. of times	0	0	0	
	1 Ollution	Hazar	dous substance leakage amount	t	0	0	0	
Environment	Compliance	Numb	er of fines paid for violation of environmental law	No. of times	0	0	0	
LITVITOTITIETI	Compliance	Amou	nt of fines paid for violation of environmental law	Yen	0	0	0	
	Management	ISO14	001 accredited sites	Locations	-	124	123	
	Governance	Third-party inspection of GHG emission: (Scope 1, 2)*2			-	Acquired	Acquired	
	Governance	Third-	party inspection of GHG emission: (Scope 3)*2		-	Acquired	Acquired	
		GHG 6	emissions amount per unit of net sales (million yen) (Scope 1+2)	t-CO <sub>2</sub> e/million yen	0.182	0.178	0.164	
		CO <sub>2</sub> e	missions amount per unit of net sales (million yen) (Scope 1+2)	t-CO <sub>2</sub> /million yen	0.181	0.176	0.162	
		Energ	y usage amount per unit of net sales (million yen)	GJ/million yen	3.274	3.210	3.068	
	Intensity	Water	resource input amount per unit of net sales (million yen)	m³/million yen	1.129	1.137	1.111	
	intensity	Total v	waste amount per unit of net sales (million yen)	kg/million yen	10.167	12.244	11.409	
		CO <sub>2</sub> e	missions amount per employee (Scope 1+2)	t-CO <sub>2</sub> /people	3.210	3.137	2.933	
		CO <sub>2</sub> e	missions amount per four-wheel vehicle	t-CO <sub>2</sub> /vehicle	5.732	5.476	5.220	
		GHG 6	emissions amount per 1 gigajoule (Scope 1+2)	t-CO <sub>2</sub> e/GJ	0.056	0.055	0.053	

GHG emissons are calculated using location criteria.

<sup>\*2</sup> Inspection report on the amount of GHG emissions, issued by Japan Quality Assurance Organization



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#### 温室効果ガス排出量検証報告書

#### セコム株式会社 様

- 般財団法人日本品質保証機構(以下、「当機構」という。)は、セコム株式会社が作成した「スコ-1、2、3 GHG 排出量 算定報告書(2019年度)」(以下、「算定報告書」という。)に記載された2019年度の 温室効果ガス(GHG)排出量が、同社により作成された「セコムグループ 温室効果ガス排出量算定ルール(第9版、2020年7月1日)」(以下、「同社算定ルール」という。)に準拠し、正確に測定、算出されてい ることについて第三者検証を行った。

検証の目的は、「算定報告書」の 2019 年度(2019 年 4 月 1 日~2020 年 3 月 31 日)の温室効果ガス 排出量を客観的に評価し、同社の温室効果ガス排出量の算定の信頼性をより高めることにある。

、 元配し/二収証レ/収集 当機構は、「ISO14064-3」に準拠して検証を実施した。本検証業務の対象活動範囲は温室効果ガス排 出量(エネルギー起源の二酸化炭素排出量)である。保証水準は「限定的保証水準」、重要性の量的判 断基準値は総排出量の5%とした。また、本検証業務の対象組織範囲は、Scope1.2においては、セコムグ ルーブ国内外 167 社、Scope3 のうち、カテゴリ 3.5.8,9.10.14 はセコムグルーブ国内 106 社、カテゴリ 7.11,12.13.15 はセコムグループ主要連結会社 40 社、カテゴリ 1.2.4.6 は、セコムグループ主要連結会社 17 社である。

Scope1.2の検証手続きにおいては、セコム株式会社 セコムSCセンター、株式会社パスコ 本社、セコ ム損害保険株式会社 本社、能美防災株式会社 メスマ工場 麦沼西事業所)の 4 拠点を現地検証の対象とし、算定対象範囲の確認、エネルギー使用量監視点の確認、算定集計体制の確認、排出量データについて根拠資料との突き合わせを行った。なお、現地検証の対象とした拠点及び拠点数の決定はセコ ム株式会社が実施した

本体式歌社が実施した。 また、Scope3 の検証手続きは、現地検証の対象とした拠点の会社組織単位における算定を対象として、それぞれの本社機能に対して実施し、算定シナリオの確認、算定集計体制の確認及び排出量データについて根拠資料との突き合わせを行った。なお、セコム株式会社本社においては、算定ルールの確 認も実施した。

#### 3. 検証の結論

検証の対象とした、「算定報告書」の 2019 年度の温室効果ガス排出量において、「同社算定ルール」 に準拠せず、正確に算定されていない事項は発見されなかった。

東京都千代田区神田須田町一丁目 25 番地

一般財団法人日本品質保証機構

理事 浅田純男

<sup>\*1</sup> The calculation method has been changed in fiscal 2019 and figures have been revised retrospectively for prior years.



# **ESG Data - Environment**

					Security Service Group*3				
Field	Item		Breakdown	Unit	Fiscal 2017	Fiscal 2018	Fiscal 2019		
		Total G	HG emissions (Scope 1+2+3)	t-CO <sub>2</sub> e	534,009.63	-	-		
		GH	HG emissions (Scope 1+2)	t-CO <sub>2</sub> e	76,750.87	74,946.82	69,939.11		
			GHG emissions: Scope 1 (direct emission)	t-CO₂e	44,078.96	43,084.30	41,429.16		
			Direct CO <sub>2</sub>	t-CO <sub>2</sub> e	43,105.11	41,972.89	40,372.69		
			Methane (CH <sub>4</sub> )	t-CO <sub>2</sub> e	45.19	40.38	45.45		
	Greenhouse		Nitrous monoxide (N <sub>2</sub> O) =Nitrous oxide	t-CO <sub>2</sub> e	909.12	882.16	908.06		
	gas		Hydrofluorocarbons (HFCs)	t-CO <sub>2</sub> e	19.54	188.86	102.96		
	(GHG) emissions		Perfluorocarbon (PFCs)	t-CO <sub>2</sub> e	0.00	0.00	0.00		
	emissions		Sulfur hexafluoride (SF <sub>6</sub> )	t-CO <sub>2</sub> e	0.00	0.00	0.00		
			Nitrogen trifluoride (NF <sub>3</sub> )	t-CO <sub>2</sub> e	0.00	0.00	0.00		
			GHG emissions: Scope 2 (indirect emission)	t-CO <sub>2</sub> e	32,671.92	31,862.52	28,509.95		
			Indirect CO <sub>2</sub>	t-CO <sub>2</sub> e	32,671.92	31,862.52	28,509.95		
		G⊦	HG emissions: Scope 3 (indirect emission outside the company)	t-CO <sub>2</sub> e	457,258.76	-	-		
		GHG e	missions in conjunction with business trips/traveling	t-CO <sub>2</sub> e	2.567.294	3,059.56	4,589.46		
		Carbon	dioxide (CO <sub>2</sub> ) emissions	t-CO <sub>2</sub>	75,777.03	73,835.41	68,882.64		
		Methar	ne (CH <sub>4</sub> ) emissions	t-CH <sub>4</sub>	1.81	1.62	1.82		
		Nitrous	monoxide (N <sub>2</sub> O) =Nitrous oxide emissions	t-N <sub>2</sub> O	3.05	2.96	3.05		
		Sulfur h	nexafluoride (SF <sub>6</sub> ) emissions	t-SF <sub>6</sub>	0.00	0.00	0.00		
		Nitroge	en oxide (NO <sub>x</sub> ) emissions	t-NO <sub>x</sub>	12.76	13.68	12.12		
	Atmosphere	Sulfur	oxide (SO <sub>x</sub> ) emissions	t-SO <sub>x</sub>	0.00	0.00	0.00		
		Volatile	e organic compound (VOC) emissions	t-VOC	0.00	0.00	0.00		
		Carbon	n monoxide (CO) emissions	t-CO	0.00	0.00	0.00		
		Ozone	depleting substances (ODS) emissions	t-ODS	0.00	0.00	0.00		
		Particu	late matter (PM) emissions	t	0.29	0.31	0.28		
Ī	Energy	Total e	nergy consumption (gigajoule conversion)	GJ	1,276,123.20	1,258,430.50	1,216,423.16		
Environment		Power	used	MWh	63,805.05	63,703.49	61,922.30		
		Re	newable energy used	MWh	0.00	1,500.00	3,525.88		
	Electricity		Self-generated power used	MWh	0.00	0.00	0.00		
		Cold/H	ot water,Steam	GJ	65.42	251.47	219.30		
T T		Coal/lig	gnite used	1,000 t	0.00	0.00	0.00		
		City ga	s used	1,000 m <sup>3</sup>	243.93	237.48	201.28		
		LPG us		1,000 m <sup>3</sup>	35.24	34.34	33.68		
		Kerose	ne used	1,000 L	371.45	360.41	356.16		
	Fuel	Heavy	oil A used	1,000 L	17.46	17.04	8.90		
		Gasolir	ne/petrol used	1,000 L	9,060.55	8,669.52	8,145.71		
		Diesel	used	1,000 L	7,834.50	7,779.99	7,665.85		
		Autoga	s used	1,000 L	9.01	6.55	2.25		
		Jet ker	osene used	1,000 L	44.32	31.62	45.70		
		Total w	rater resource input (acquired amount)	1,000 m <sup>3</sup>	198.68	218.16	195.27		
			inicipal water	1,000 m <sup>3</sup>	195.12	215.20	191.70		
		l <del>-</del>	rface water	1,000 m <sup>3</sup>	0.00	0.00	0.00		
		l	ound water	1,000 m <sup>3</sup>	0.00	0.00	0.00		
		l	It water	1,000 m <sup>3</sup>	0.00	0.00	0.00		
		l	in water	1,000 m <sup>3</sup>	3.56	2.95	3.57		
	Water	<del></del>	acturing process water	1,000 m <sup>3</sup>	0.00	0.00	0.00		
			ed water	1,000 m <sup>3</sup>	0.00	0.00	0.00		
				.,500 111					
		_	cle rate	%	0.00	0.00	0.00		
		Recyc	cle rate	% 1 000 m <sup>3</sup>	0.00	0.00	0.00		
		Recyc	consumption	1,000 m <sup>3</sup>	0.00	0.00	0.00		
		Recyc	consumption ge water		1				



# **ESG Data - Environment**

Field	Item	Breakdown		Unit	Security Service Group <sup>*3</sup>			
rielu	item		Breakuowii	Offic	Fiscal 2017	Fiscal 2018	Fiscal 2019	
		Total wa	aste	t	4,628.95	5,335.49	5,772.65	
		Ger	neral waste	t	922.12	901.50	1,001.27	
		Red	cycled amount	t	555.69	714.52	966.43	
			Metal recycling	t	375.36	417.60	527.16	
	Waste		Plastic recycling	t	0.47	12.32	9.68	
			Paper recycling	t	179.86	284.61	429.59	
		Indi	ustrial waste amount	t	3,151.14	3,719.46	3,804.95	
			Final disposal	t	0.05	0.07	0.04	
		Hazard	ous waste (electric devices containing PCBs)	t	0.00	0.00	0.00	
	Pollution	Number	r of hazardous substance leaks	No. of times	0	0	0	
	Foliation	Hazard	ous substance leakage amount	t	0	0	0	
Environment	Compliance	Number	r of fines paid for violation of environmental law	No. of times	0	0	0	
LITVITOTIITIETI	Compliance	Amount	t of fines paid for violation of environmental law	Yen	0	0	0	
	Management	ISO140	01 accredited sites	Locations	39	40	40	
	Governance	Third-pa	arty inspection of GHG emission: (Scope 1, 2)*2		Acquired	Acquired	Acquired	
	Governance	Third-pa	arty inspection of GHG emission: (Scope 3)*2		Acquired	Acquired	Acquired	
		GHG er	missions amount per unit of net sales (million yen) (Scope 1+2)	t-CO <sub>2</sub> e/million yen	0.163	0.157	0.144	
		CO <sub>2</sub> em	nissions amount per unit of net sales (million yen) (Scope 1+2)	t-CO <sub>2</sub> /million yen	0.161	0.154	0.141	
		Energy	usage amount per unit of net sales (million yen)	GJ/million yen	2.713	2.630	2.497	
	Intensity	Water r	esource input amount per unit of net sales (million yen)	m³/million yen	0.422	0.456	0.401	
	intensity	Total wa	aste amount per unit of net sales (million yen)	kg/million yen	9.843	11.151	11.848	
		CO <sub>2</sub> em	nissions amount per employee (Scope 1+2)	t-CO <sub>2</sub> /people	2.888	2.777	2.566	
		CO <sub>2</sub> em	nissions amount per four-wheel vehicle	t-CO <sub>2</sub> /vehicle	6.720	6.645	6.187	
		GHG er	missions amount per 1 gigajoule (Scope 1+2)	t-CO <sub>2</sub> e/GJ	0.060	0.060	0.057	

GHG emissons are calculated using location criteria.

\*3 "Security Service Group" refers to the following 27 companies that use CO2 reduction as a key performance indicator (KPI) toward Year 2030.

- · SECOM CO., LTD.
- Secom Joshinetsu Co., Ltd.
- Secom Hokuriku Co., Ltd.
- Secom Yamanashi Co., Ltd.
- · Secom Mie Co., Ltd.
- Secom Sanin Co., Ltd.
- Secom Kochi Co., Ltd.Secom Miyazaki Co., Ltd.
- · Secom Ryukyu Co., Ltd.
- Secom Jastic Co., Ltd.
   Secom Jastic Joshinet
- Secom Jastic Joshinetsu Co., Ltd.
- Secom Jastic Hokuriku Co., Ltd.
- Secom Jastic Yamanashi Co., Ltd.
- Secom Jastic Sanin Co., Ltd.
- Secom Jastic Kochi Co., Ltd.Secom Jastic Miyazaki Co., Ltd.
- Secom Static Hokkaido Co., Ltd.
- Secom Static Tohoku Co., Ltd.
- · Secom Static Nishi-Nihon Co., Ltd.
- Secom Static Ryukyu Co., Ltd.
- · Secom Techno Joshinetsu Co., Ltd.
- Secom Tech Sanin Co., Ltd.
- · Secom Alpha Co., Ltd.
- · Secom Industries Co., Ltd.
- · Asahi Security Co., Ltd.

<sup>\*1</sup> calcuration method was changed in 2019, data are revied in past years

### **ESG Data - Environment**



#### **Fiscal 2019 Environmental Accounting**

- Security Business Group -

SECOM performs environmental accounting to quantitatively ascertain the investment amount/expenses required for environmental conservation and the effect of environmental conservation, and to engage in more appropriate environmental conservational acitivities.

•Created in compliance with the Environmental Guidelines 2005 issued by the Ministry of the Environment.

•The effect of environmental conservation is the total of direct input and output at the 27 companies in the Security Business Group. It does not include the "effect of reductions forecasted for the future" or "the effect of reductions at the time of use by the customer due to energy conservation of products."

#### **Environmental conservation cost**

(unit: 1,000 yen)

	Cotogoni	Main Astivity Contents	Environmental Conservation Cost		
Category		Main Activity Contents	Investment	Expenses*	
	(1) Prevent Pollution —Prevent air pollution, noise, vibration, etc.	Replace with fuel-efficient vehicles	0	69,841	
Cost in business areas	(2) Conserve global environment	Reduce amount of vehicle fuel cosumed	0	0	
Cost iii busiiless aleas	<ul> <li>Prevent global warming, destruction of the ozone layer, etc.</li> </ul>	Reduce amount of heating/lighting used	665,762	42,564	
	(3) Recycle resources	Save resources, go paperless	5,432	38,270	
	<ul><li>Efficient usage of resource, recycling, etc.</li></ul>	Process/dispose waste	0	223,506	
		Green procurement, green purchasing	0	0	
Upstream/downstream co	ost	Encourage action in the supply chain	0	0	
		Collect, repair, and recycle devices	0	197,260	
Management activities		Advertising, education, office greening, etc.	0	15,166	
R&D activities		R&D for projects contributing to environmental conservation, etc.	774	217	
Social activity cost		Support, greening, donations, etc., to the local environment	0	922	
Environmental damage response cost		Restoration of nature, damage compensation, etc.	0	0	
Other cost		Emissions trading (Tokyo Cap & Trade), etc.	0	1,265	
	Total		671,968	589,010	

#### **Environmental conservation effect**

Category Environmental Performance (Unit)		Fiscal 2017	Fiscal 2018	Fiscal 2019
	Total energy input amount (GJ)	1,276,123	1,258,431	1,216,423
Resources input in business activities	Water resource input amount (1,000 m <sup>3</sup> )	199	218	195
	Paper consumption amount (t)	515	514	520
	Greenhouse gas emission amount (t-CO <sub>2</sub> e)	76,751	74,947	69,939
Environmental load and waste	Nitrogen oxide emission amount (kg)	12,762	13,684	12,117
products emitted from business	Particulate (PM) emisssion amount (kg)	292	311	280
activies	Drainage amount (1,000 m <sup>3</sup> )	199	218	195
	Total amount of waste (t)	4,629	5,335	5,773

# Main activities and results for reducing greenhouse gases (amount of $CO_2$ reduction estimated by SECOM)

(unit: ton)

Main Activity Contents	Fiscal 2017	Fiscal 2018	Fiscal 2019
Change to fuel-efficient vehicles	174	396	828
Installation of multipurpose office machines	26	22	29
Switching to thin client computers	7	8	10
Replacement of air conditioning equipment	268	251	728
Installation of LED lighting	31	218	67
Total	506	895	1,661

#### **Economic effects of environmental conservation measures**

(unit: 1,000 yen)

Category	Main Activity Contents	Fiscal 2017	Fiscal 2018	Fiscal 2019		
Earnings	Gain on the sale of valuables	9,585	9,310	8,350		
Reduction in expenses	Amount of reduction in expenses by saving energy	24,200	46,508	91,412		
	Amount of reduction in expenses by procuring equipment via recycling	333,294	304,533	305,000		
	Amount of reduction in expenses by digitization	245,846	247,023	281,196		
	Total	612,925	607,374	685,958		

# SECOM CO., LTD. **ESG Data - Social**



Field						SECOM CO.	, LTD. (non-c	onsolidated)
(Categories acco		Item		Breakdown	Unit	Fiscal 2017	Fiscal 2018	Fiscal 2019
18020000 0010	3ubjects)		Nι	ımber of employees	Persons	15,677	15,986	16,153
				Male	Persons	13,159	13,334	13,403
				Male ratio	%	83.9	83.4	83.0
				Female	Persons	2,518	2,652	2,750
				Female ratio	%	16.1	16.6	17.0
			Nι	imber of new employees	Persons	1,106	1,169	1,432
				Male	Persons	861	927	997
				Male ratio	%	77.8	79.3	69.6
				Female	Persons	245	242	435
				Female ratio	%	22.2	20.7	30.4
				New graduates	Persons	195	292	283
				Mid-career entrants	Persons	911	877	1,149
			Νι	imber of resigned employees	Persons	794	845	832
		Employee information *1		Male	Persons	683	751	732
	Employment and employment- related			Male ratio	%	86.0	88.9	88.0
				Female	Persons	111	94	100
				Female ratio	%	14.0	11.1	12.0
			Tu	rnover rate *2	%	5.2	5.4	5.2
Human rights and				Male	%	5.3	5.7	5.5
labor practices				Female	%	4.6	3.7	3.8
				Within 3 years of employment (university graduates)	%	19.7	21.9	20.6
			Αv	rerage age of employees	Years	42.6	42.8	43.0
				Male	Years	43.6	43.9	44.2
				Female	Years	37.2	37.2	37.5
			Αv	rerage length of service	Years	16.1	16.3	16.5
				Male	Years	17.0	17.1	17.4
				Female	Years	11.8	11.9	12.2
			Nι	ımber of managers	Persons	5,071	5,321	5,333
				Male	Persons	4,661	4,889	4,864
		Management		Male ratio (overall)	%	91.9	91.9	91.2
		composition*3		Female	Persons	410	432	469
				Female ratio (overall)	%	8.1	8.1	8.8
				Female ratio (other than security services)	%	11.0	11.5	11.8
		Employment of persons with disabilities *4	Ш	nployment rate of persons with disabilities	%	2.09	2.29	2.25
		Employee education	_	nployee training hours	Hours	203,699	243,993	289,364
			Nι	umber of participants in training programs	Persons	10,884	11,461	15,884
		Employee satisfaction survey	Re	esponse rate for employee satisfaction survey	%	83.5	84.2	85.6

# **ESG Data - Social**



Field		Process of the Control of the Contro	Part II	11.24	SECOM CO.	SECOM CO., LTD. (non-consolidated)		
(Categories acco		Item	Breakdown	Unit	Fiscal 2017	Fiscal 2018	Fiscal 2019	
			Number of employees taking childcare leave	Persons	137	138	127	
			Male	Persons	10	9	10	
			Female	Persons	127	129	117	
			Number of employees entitled to take childcare leave	Persons	544	531	476	
			Male	Persons	403	397	359	
			Female	Persons	141	134	117	
		Childcare leave	Number of employees returning after childcare leave	Persons	124	121	137	
			Male	Persons	8	9	12	
	Work-life		Female	Persons	116	112	125	
	balance		Return-to-work rate after childcare leave	%	93.2	96.0	95.1	
			Male	%	88.9	100	100	
			Female	%	93.5	95.7	94.7	
			Retention rate after 12 months	%	96.0	98.3	-	
			Number of employees taking nursing care leave	Persons	6	7	6	
Human rights and		Nursing care leave	Male	Persons	1	4	4	
labor practices			Female	Persons	5	3	2	
		Paid leave	Paid leave usage rate	%	50.0	53.3	53.2	
		Working hours	Average overtime hours (monthly)	Hours	25.1	22.5	21.8	
			Frequency rate of industrial accidents *5	-	1.87	1.12	1.27	
			Severity rate of industrial accidents *6	-	0.05	0.25	0.05	
		Industrial accidents	Lost Time Injury Frequency Rate (LTIFR) *7	-	1.69	1.36	1.62	
			Occupational Illness Frequency Rate (OIFR) *8	-	0.056	0.054	0.050	
	Occupational		Number of employees participating in training for prevention of industrial accidents	Persons	2,015	2,610	2,348	
	health and safety		Number of employees taking health checkups (Targeting 40 to 74 years old)	Persons	9,522	9,772	10,013	
		Health care	Number of employees receiving specific health guidance	Persons	2,501	2,609	2,525	
		ricaitii care	Rate of employees receiving specific health guidance	%	26.3	26.7	25.2	
			Number of employees tested for sleep apnea syndrome	Persons	757	302	658	
Participation in the and community of		Community activities	Cost of social contribution activities *9	Millions of yen	1,583.13	1,800.80	6,197.06	

<sup>\*1</sup> Figures are for the final day of each fiscal year.

<sup>\*2</sup> Employees retired during each fiscal year (including retirement upon reaching mandatory retirement age) / Number of employees at the end of the previous fiscal year

<sup>\*3</sup> The calculation method has been changed in fiscal 2019 and figures have been revised retrospectively for prior years.

<sup>\*4</sup> Figures are current as of June 1 of the following fiscal year.

<sup>\*5 (</sup>Number of work-related casualties) / (Total hours worked)  $\times$  1,000,000

<sup>\*6 (</sup>Total number of workdays lost) / (Total hours worked) x 1,000

<sup>\*7 (</sup>Number of lost time injuries) / (Total hours worked) × 1,000,000

 $<sup>^{*}8</sup>$  (Number of employees suffering from lost time incidents due to illness) / (Total hours worked)  $\times$  1,000,000

<sup>\*9</sup> Figures for the SECOM Group



# **ESG Data - Governance**

Field (Categories according to	Item		Breakdown	Unit	SECOM CO	., LTD. (non-co	nsolidated)
the ISO26000 core	item		Dreakuowii	Unit	Fiscal 2017	Fiscal 2018	Fiscal 2019
		Number of Directors		Persons	11	10	11
			Male	Persons	11	10	10
	Composition of Board of		Female	Persons	0	0	1
	Directors *1		Female ratio	%	0	0	9.0
		Nu	mber of Outside Directors (Independent officers)	Persons	3	3	4
		Ra	tio of Outside Directors⊈Independent officers)	%	27.3	30.0	36.3
		Nu	imber of Board of Directors meetings held	Times	12	12	11
	meetings held / Attendance status		endance rate of Outside Directors dependent officers) *2	%	100	100	100
		Nu	mber of members of the Audit & Supervisory Board	Persons	5	5	5
	Composition of Audit & Supervisory Board *1	Number of members of the Outside Audit & Supervisory Board (Independent officers)		Persons	3	3	3
			atio of members of the Outside Audit & pervisory Board (Independent officers)	%	60.0	60.0	60.0
Governance	Number of Audit & Supervisory Board meetings held / Attendance status		Number of Audit & Supervisory Board meetings held		12	13	11
			Attendance rate for members of the Outside Audit & Supervisory Board (Independent officers) *2		97.2	100	96.9
	7 Mondando dialdo	-	Imber of Executive Officers Including Directors and Executive Officers)	Persons	30	29	30
			Male	Persons	30	29	30
	Composition of Executive Officers *1		Female	Persons	0	0	0
			Female ratio	%	0	0	0
		Dir	rectors with the role of Executive Officers	Persons	7	6	6
	Whistle-blowing system	Nu	mber of reports *3	Times	60	48	56
	Harassment prevention	Ra	tio of employees completing e-learning	%	-	96.8	97.2
		Ratio of self-audits conducted		%	100	100	100
	Information security	Ra	tio of employees completing e-learning	%	100	100	100
		Nu	mber of accidents	Times	0	0	0
	Dividends *4	Div	vidends per share	Yen	155	165	170

<sup>\*1</sup> Figures at the time of the Ordinary General Meeting of Shareholders (in June) for each fiscal year \*2 Attendance rate during period of tenure \*3 Figures for the SECOM Group

<sup>\*4</sup> Annual dividends for each fiscal year