Message from Sustainability Management Environment Governance ESG Data the President & CEO

GRI Standards Reference Chart

GRI 1: Foundation 2021

Statement of use MITSUBISHI MOTORS has referred to GRI standards and reports the information contained in this reference chart for the period from April 1, 2023 to March 31, 2024.

GRI 2: General Disclosures 2021

ltem	Index for applicable pages		
1. The organization and its reporting practices			
2-1	Corporate Overview		
Organizational details	Securities Report (P4-5) Description of business, (P6-8) Status of subsidiaries and		
a. Its legal name	associates		
b. Its nature of ownership and legal form			
c. The location of its headquarters			
d. Its countries of operation			
2-2	Editorial Policy		
Entities included in the organization's sustainability reporting	Securities Report (P6-8) Status of subsidiaries and associates		
2-3	Editorial Policy		
Reporting period, frequency and contact point			
a. The reporting period for, and the frequency of, its sustainability reporting			
b. The reporting period for its financial reporting and, if it does not align with the period for its sustainability reporting, explain the reason for this			
c. The publication date of the report or reported information			
d. The contact point for questions about the report or reported information			
2-4	N/A		
Restatements of information			
2-5	Third-Party Assurance		
External assurance			
a. Its policy and practice for seeking external assurance			
b. A link or reference to the external assurance report(s) or assurance statement(s), and what has been assured and on what basis			
2. Activities and workers			
2-6	Social > Achieving a Sustainable Supply Chain		
Activities, value chain and other business relationships	Securities Report (P4-5) Description of business		
a. The sector(s) in which it is active			
b. Its value chain			
c. Other relevant business relationships			
d. Significant changes compared to the previous reporting period			



ltem	Index for applicable pages
2-7	Corporate Overview
Employees	ESG Data>Human Resource-Related Data
a. The total number of employees, and a breakdown of this total by gender and by region	Securities Report (P11-12) Employees
b. The total number of permanent employees and temporary employees, and a breakdown by gender	
and by region	
2-8	_
Workers who are not employees	
a. The total number of workers who are not employees and whose work is controlled by the organization	
b. The methodologies and assumptions used to compile the data	
c. Significant fluctuations in the number of workers who are not employees during the reporting period and between reporting periods	
3. Governance	
2-9	Governance > Corporate Governance > System of Corporate Governance
Governance structure and composition	Governance>Internal Control
a. Its governance structure, including committees of the highest governance body	Sustainability Management > Our approach to and framework for promoting sus-
b. The committees of the highest governance body that are responsible for decision-making on and overseeing the management of the organization's impacts on the economy, environment, and people	tainability > Framework for promoting sustainability
c. The composition of the highest governance body and its committees	Structures
2-10	Governance > Corporate Governance > System of Corporate Governance
Nomination and selection of the highest governance body	Corporate Governance Report (P●-●)
a. The nomination and selection processes for the highest governance body and its committees	I. Basic Views on Corporate Governance, Capital Structure, Corporate Profile and
b. The criteria used for nominating and selecting highest governance body members	Other Basic Information
	II. Business Management Organization and Other Corporate Governance Systems regarding Decision-making, Execution of Business, and Oversight in Management
2-11	Governance > Board of Directors composition
Chair of the highest governance body	Securities Report (P64) Information about corporate governance, etc.
a. Whether the chair of the highest governance body is also a senior executive in the organization	
2-12	Securities Report (P21-25) Business-related risks, (P64-107) Information about
Role of the highest governance body in overseeing the management of impacts	corporate governance, etc.
a. The role of the highest governance body and of senior executives in developing, approving, and	Governance > Corporate Governance
updating the organization's purpose, value or mission statements, strategies, policies, and goals related to sustainable development	Sustainability Management>Our approach to and framework for promoting sustainability
b. The role of the highest governance body in overseeing the organization's due diligence and other pro-	Sastamasmey
cesses to identify and manage the organization's impacts on the economy, environment, and people	
c. The role of the highest governance body in reviewing the effectiveness of the organization's pro-	
cesses, and the frequency of this review.	
2-13	Securities Report (P64-107) Information about corporate governance, etc.
Delegation of responsibility for managing impacts	Sustainability Management > Our approach to and framework for promoting sustainability
a. How the highest governance body delegates responsibility for managing the organization's impacts on the economy, environment, and people	Governance > Corporate Governance > System of Corporate Governance
b. The process and frequency for senior executives or other employees to report back to the highest	Disclosure Based on the TCFD Recommendations > Governance
governance body on the management of the organization's impacts on the economy, environment, and people	

ltem	Index for applicable pages
2-14	Sustainability Management > Our approach to and framework for promoting sus-
Role of the highest governance body in sustainability reporting	tainability>Framework for promoting sustainability
a. The process for reviewing and approving the reported information, including the organization's material topics by the highest governance body	
2-15	Governance > Corporate Governance > System of Corporate Governance
Conflicts of interest	Corporate Governance Report (P●-●) I. Basic Views on Corporate Governance,
a. The processes for the highest governance body to ensure that conflicts of interest are prevented and mitigated	Capital Structure, Corporate Profile and Other Basic Information
b. Whether conflicts of interest are disclosed to stakeholders	
2-16	Governance>Risk Management>Development of Risk Management Framework
Communication of critical concerns	Governance > Compliance > Management Structure
a. Whether and how critical concerns are communicated to the highest governance body	Disclosure Based on the TCFD Recommendations > Governance
b. The total number and the nature of critical concerns that were communicated to the highest governance body during the reporting period	
2-17	Corporate Governance Report (P●-●) Basic Views on Corporate Governance,
Collective knowledge of the highest governance body	Capital Structure, Corporate Profile and Other Basic Information
a. Measures taken to advance the collective knowledge, skills, and experience of the highest gover- nance body on sustainable development	Governance > Corporate Governance > System of Corporate Governance
2-18	Governance > Corporate Governance > System of Corporate Governance
Evaluation of the performance of the highest governance body	Corporate Governance Report (P●-●) Basic Views on Corporate Governance,
a. The processes for evaluating the performance of the highest governance body in overseeing the management of the organization's impacts on the economy, environment, and people	Capital Structure, Corporate Profile and Other Basic Information
b. Whether the evaluations are independent or not, and the frequency of the evaluations	
c. Actions taken in response to the evaluations, including changes to the composition of the highest governance body and organizational practices	
2-19	Message from the President & CEO
Remuneration policies	Governance > Executive Remuneration
a. The remuneration policies for members of the highest governance body and senior executives	Corporate Governance Report (P●) Incentives
b. How the remuneration policies for members of the highest governance body and senior executives relate to their objectives and performance in relation to the management of the organization's impacts on the economy, environment, and people	Securities Report (P100-106) Compensation, etc. of corporate officers
2-20	Governance > Executive Remuneration
Process to determine remuneration	Governance > Corporate Governance > System of Corporate Governance
a. The process for designing its remuneration policies and for determining remuneration	Corporate Governance Report (P●) Incentives
b. The results of votes of stakeholders (including shareholders) on remuneration policies and proposals	Securities Report (P100-106) Compensation, etc. of corporate officers
2-21	_
Annual total compensation ratio	
a. The ratio of the annual total compensation for the organization's highest-paid individual to the median annual total compensation for all employees (excluding the highest-paid individual)	
b. The ratio of the percentage increase in annual total compensation for the organization's highest-paid individual to the median percentage increase in annual total compensation for all employees (excluding the highest-paid individual)	

ltem	Index for applicable pages	
4. Strategy, policies and practices		
2-22	Message from the President & CEO	
Statement on sustainable development strategy		
a. A statement from the highest governance body or most senior executive of the organization about the relevance of sustainable development to the organization and its strategy for contributing to sustainable development		
2-23	Sustainability Management > Corporate Philosophy and Policy	
Policy commitments	Environment > Environmental Plan Package > Environmental Policy	
a. Its policy commitments for responsible business conduct b. Its specific policy commitment to respect human rights	Environment>Preservation of Biodiversity>Basic Approach>MITSUBISHI MO- TORS Group Guidelines for the Preservation of Biodiversity	
c. Links to the policy commitments	Social > Respect for Human Rights > Human Rights Policy	
d. The level at which each of the policy commitments was approved	Social > Achieving a Sustainable Supply Chain > Basic Approach	
e. The extent to which the policy commitments apply to the organization's activities and to its business relationships	Social > Promoting Diversity and Inclusion, and Enhancement of Employee Engagement > Basic Approach > Diversity Promotion Policy	
f. How the policy commitments are communicated to workers, business partners, and other relevant parties	Social > Promoting Occupational Health and Safety > Basic Approach > Health and Safety Management Policy	
	Social > Improvement of Product, Sales, and Service Quality > Basic Philosophy and Quality Policy	
	Social > Promoting Social Contribution Activities > Basic Approach and Policies > Social Contribution Activities Policy	
	Governance > Corporate Governance > Basic Approach and Policies	
	Governance > Internal Control > Basic Approach and Policies	
	Governance > Risk Management > Basic Approach and Policies	
	Governance > Compliance > Basic Approach and Policies > Global Code of Conduct	
	Governance > Compliance > Anti-Corruption > Policies and Approach	
	Governance>Compliance>Approach to Taxation>Global Tax Policy Privacy Policy	
2-24	Sustainability Management > Framework for promoting sustainability	
Embedding policy commitments	Social > Respect for Human Rights	
a. How it embeds each of its policy commitments for responsible business conduct throughout its	Social > Achieving a Sustainable Supply Chain > Management Structure	
activities and business relationships	Governance > Compliance	
	Securities Report (P14-20) Approach to and initiatives for sustainability	
2-25	Environment>Environmental Management>Environmental Risk Management	
Processes to remediate negative impacts	Social > Respect for Human Rights > Human Rights Policy	
a. Its commitments to provide for or cooperate in the remediation of negative impacts that the orga- nization identifies it has caused or contributed to		
b. Its approach to identify and address grievances, including the grievance mechanisms that the organization has established or participates in	Governance > Compliance > Establishment of Internal and External Consultation Offices	
c. Other processes by which the organization provides for or cooperates in the remediation of negative impacts that it identifies it has caused or contributed to		
d. How the stakeholders who are the intended users of the grievance mechanisms are involved in the design, review, operation, and improvement of these mechanisms		
e. How the organization tracks the effectiveness of the grievance mechanisms and other remediation processes		

ltem	Index for applicable pages
2-26	Environment>Environmental Management>Environmental Risk Management
Mechanisms for seeking advice and raising concerns	Social > Respect for Human Rights > Access to Remedy
	Social > Achieving a Sustainable Supply Chain > Management Structure > Estab-
	lishing a Business Partner Helpline
	Governance > Compliance > Establishment of Internal and External Consultation Offices
2-27	Environment>Environmental Management>Environmental Risk Management
Compliance with laws and regulations	Governance > Compliance
a. The total number of significant instances of non-compliance with laws and regulations during the reporting period	·
b. The total number and the monetary value of fines for instances of noncompliance with laws and regulations that were paid during the reporting period	
2-28	Sustainability Management > Our approach to and framework for promoting sus-
Membership associations	tainability > Participation in External Organizations
a. Industry associations, other membership associations, and national or international advocacy orga- nizations in which it participates in a significant role	Environment > Environmental Management > Participation in External Associations and Initiatives
	Social > Respect for Human Rights > Management Structure
	Social > Achieving a Sustainable Supply Chain > Participating in Outside Initiatives
	Social > Promoting Diversity and Inclusion, and Enhancement of Employee Engagement > Participating in Initiatives Outside the Company
5. Stakeholder engagement	
2-29	Sustainability Management > Stakeholder Engagement
Approach to stakeholder engagem	
2-30	Social>Promoting Occupational Health and Safety>Labor-Management Rela-
Collective bargaining agreements	tions
a. The percentage of total employees covered by collective bargaining agreements	

GRI 3: Material topics 2021

ltem	Index for applicable pages
3-1	Sustainability Management > MITSUBISHI MOTORS' Materiality
Process to determine material topics	
3-2	Sustainability Management > MITSUBISHI MOTORS' Materiality
List of material topics	
a. List of material topics	
b. Changes to the list of material topics compared to the previous reporting period	
3-3	Sustainability Management > MITSUBISHI MOTORS' Materiality
Management of material topics	Top Pages of Performance Reports for Each Material Issue P29, 45, 48, 52, 54,
a. The actual and potential, negative and positive impacts on the economy, environment, and people, including impacts on their human rights	61, 68, 72, 75, 78, 83, 89, 92, 99
b. Whether the organization is involved with the negative impacts through its activities or as a result of its business relationships	
c. Its policies or commitments regarding the material topic	
d. Actions taken to manage the topic and related impacts	
e. Information about tracking the effectiveness of the actions taken	
f. How engagement with stakeholders has informed the actions taken and how it has informed whether the actions have been effective	

	ltem	Index for applicable pages		
Economic	cal			
GRI201: E	GRI201: Economic performance 2016			
201-1	a. Direct economic value generated and distributed b. Where significant, report EVG&D separately at country, regional, or market levels, and the criteria used for defining significance	Securities Report (P1-12) Overview of the Company Securities Report (P111) Consolidated statement of income Social > Promoting Social Contribution Activities > Basic Approach and Policies		
201-2	a. Risks and opportunities posed by climate change that have the potential to generate substantive changes in operations, revenue, or expenditure	Environment>Responding to Climate Change and Energy Issues Environment>Environmental Plan Package>Environmental Targets 2030 Disclosure Based on the TCFD Recommendations>Strategy Securities Report (P21-25) Business-related risks		
201-3	 a. If the plan's liabilities are met by the organization's general resources, the estimated value of those liabilities b. If a separate fund exists to pay the plan's pension liabilities, its explain c. If a fund set up to pay the plan's pension liabilities is not fully covered, explain the strategy, if any, adopted by the employer to work towards full coverage, and the timescale, if any, by which the employer hopes to achieve full coverage d. Percentage of salary contributed by employee or employer e. Level of participation in retirement plans 	Securities Report (P143-145) Retirement benefits		
201-4	 a. Total monetary value of financial assistance received by the organization from any government during the reporting period b. The information in 201-4-a by country c. Whether, and the extent to which, any government is present in the shareholding structure 			
GRI 202:	Market Presence 2016			
202-1	Ratios of standard entry level wage by gender compared to local minimum wage	ESG Data>Human Resource-Related Data		
202-2	Proportion of senior management hired from the local community	ESG Data>Human Resource-Related Data		
GRI 203:	Indirect Economic Impacts 2016			
203-1	Infrastructure investments and services supported	Social>Contribution to Local Economy through Business Activities>Basic Approach		
203-2	Examples of significant identified indirect economic impacts of the organization, including positive and negative impacts	Social > Delivering Products Which Help Prevent Traffic Accidents Social > Contribution to Local Economy through Business Activities > Basic Approach Social > Promoting Social Contribution Activities		
GRI 204:	Procurement Practices 2016			
204-1	Proportion of spending on local suppliers	Social > Achieving a Sustainable Supply Chain > Promotion of Localization		
	Anti-corruption 2016			
205-1	Operations assessed for risks related to corruption	Governance > Compliance > Anti-Corruption		
205-2	Communication and training about anti-corruption policies and procedures	Social > Achieving a Sustainable Supply Chain > Supplier CSR Guidelines		
		Governance > Compliance > Anti-Corruption		

	ltem	Index for applicable pages		
205-3	Confirmed incidents of corruption and actions taken	Governance > Compliance > Anti-Corruption		
GRI 206:	GRI 206: Anti-competitive Behavior 2016			
206-1	Legal actions for anti-competitive behavior, anti-trust, and monopoly practices	Governance > Compliance > Management Structure		
GRI 207:	TAX 2019			
207-1	Approach to tax	Governance > Compliance > Approach to Taxation		
207-2	Tax governance, control, and risk management	Governance > Compliance > Approach to Taxation		
207-3	Stakeholder engagement and management of concerns related to tax	Governance > Compliance > Approach to Taxation		
207-4	Country-by-country reporting	_		
Environn				
GRI 301:	Materials 2016			
301-1	Materials used by weight or volume	ESG Data > Environmental Data Related to Products and Business Activities		
301-2	Percentage of recycled input materials used to manufacture the organization's primary products and services	_		
301-3	Reclaimed products and their packaging materials	Environment > Resource Recycling Initiatives		
GRI302: I	Energy 2016			
302-1	Energy consumption within the organization	ESG Data > Environmental Data Related to Products and Business Activities		
302-2	Energy consumption outside of the organization	ESG Data > Environmental Data Related to Products and Business Activities		
302-3	Energy intensity	-		
302-4	Reduction of energy consumption	ESG Data > Environmental Data Related to Products and Business Activities		
302-5	Reductions in energy requirements of products and services	ESG Data > Environmental Data Related to Products and Business Activities		
GRI 303:	Water and Effluents 2018			
303-1	Interactions with water as a shared resource	Environment > Conservation of Water Resources		
303-2	Management of water discharge-related impacts	Environment > Conservation of Water Resources		
303-3	Water withdrawal	Environment > Conservation of Water Resources		
		ESG Data > Environmental Data Related to Products and		
		Business Activities		
303-4	Water discharge	Environment > Conservation of Water Resources		
		ESG Data > Environmental Data Related to Products and Business Activities		
		WEB>Atmosphere/Wastewater Quality/PRTR-designated Pollutants Data		
303-5	Water consumption	ESG Data > Environmental Data Related to Products and Business Activities		
GRI 304:	Biodiversity 2016			
304-1	Operational sites owned, leased, managed in, or adjacent to, protected areas and areas of high biodiversity value outside protected areas	Environment > Preservation of Biodiversity		
304-2	Significant impacts of activities, products, and services on biodiversity	Environment > Preservation of Biodiversity		

	ltem	Index for applicable pages		
304-3	Habitats protected or restored	Environment > Preservation of Biodiversity		
304-4	IUCN Red List species and national conservation list species with habitats in areas affected by operations	WEB>ESG Data>Biodiversity Data		
GRI305: Emissions 2016				
305-1	Direct GHG emissions (Scope 1)	Disclosure Based on the TCFD Recommendations > Metrics and Targets		
		ESG Data > Environmental Data Related to Products and Business Activities		
305-2	Energy indirect GHG emissions (Scope 2)	Disclosure Based on the TCFD Recommendations > Metrics and Targets		
		ESG Data > Environmental Data Related to Products and Business Activities		
305-3	Other indirect GHG emissions (Scope 3)	Disclosure Based on the TCFD Recommendations > Metrics and Targets		
		ESG Data > Environmental Data Related to Products and Business Activities		
305-4	GHG emissions intensity	ESG Data > Environmental Data Related to Products and Business Activities		
305-5	Reduction of GHG emissions	Environment>Environmental Plan Package>Environmental Targets 2030		
		ESG Data > Environmental Data Related to Products and Business Activities		
		Identifying Materiality		
305-6	Emissions of ozone-depleting substances (ODS)	ESG Data > Environmental Data Related to Products and Business Activities		
305-7	Nitrogen oxides (NOX), sulfur oxides (SOX), and other significant air emissions	Environment > Prevention of Pollution > Preventing Air Pollution		
		ESG Data > Environmental Data Related to Products and Business Activities		
		WEB>ESG Data>Atmosphere/Wastewater Quality/PR-TR-designated Pollutants Data		
	Waste 2020			
306-1	Waste generation and significant waste-related impacts	Environment > Resource Recycling Initiatives		
306-2	Management of significant waste-related impacts	Environment>Resource Recycling Initiatives		
306-3	Waste generated	Environment>Resource Recycling Initiatives		
		ESG Data > Environmental Data Related to Products and Business Activities		
306-4	Waste diverted from disposal	WEB>ESG Data>Atmosphere/Wastewater Quality/PR- TR-designated Pollutants Data		
306-5	Waste directed to disposal	WEB>ESG Data>Atmosphere/Wastewater Quality/PR-TR-designated Pollutants Data		
	Environmental Compliance 2016			
307-1	Non-compliance with environmental laws and regulations	Environment>Environmental Management>Environmental Risk Management		
	Supplier Environmental Assessment 2016			
308-1	New suppliers that were screened using environmental criteria	Social > Achieving a Sustainable Supply Chain		
308-2	Negative environmental impacts in the supply chain and actions taken	Social > Achieving a Sustainable Supply Chain		



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Social				
	GRI 401: Employment 2016			
401-1	Total number and rate of new employee hires during the reporting period, by age group, gender and region	ESG Data > Human Resource-Related Data		
401-2	Benefits provided to full-time employees that are not provided to temporary or part-time employees	ESG Data > Human Resource-Related Data		
		Securities Report (P143-145) Retirement benefits		
401-3	Total number of employees that took parental leave, by gender	ESG Data>Human Resource-Related Data		
GRI 402:	Labor/Management Relations 2016			
402-1	Minimum notice periods regarding operational changes	Social > Promoting Occupational Health and Safety > La- bor-Management Relations		
GRI403: 0	ocupational Health and Safety 2018			
403-1	Occupational health and safety management system	Social > Promoting Occupational Health and Safety > Basic Approach		
		Social > Promoting Occupational Health and Safety > Management Structure		
403-2	Hazard identification, risk assessment, and incident investigation	Social>Promoting Occupational Health and Safety>Initia- tives to Ensure Workplace Safety		
403-3	Occupational health services	Social>Promoting Occupational Health and Safety>Management Structure		
403-4	Worker participation, consultation, and communication on occupational health and safety	Social>Promoting Occupational Health and Safety>Management Structure		
403-5	Worker training on occupational health and safety	Social>Promoting Occupational Health and Safety>Initia- tives to Ensure Workplace Safety		
403-6	Promotion of worker health	Social>Promoting Occupational Health and Safety>Initia- tives to Ensure Workplace Safety		
403-7	Prevention and mitigation of occupational health and safety impacts directly linked by business relationships	Social>Promoting Occupational Health and Safety>Initia- tives to Ensure Workplace Safety		
403-8	Workers covered by an occupational health and safety management system	Social>Promoting Occupational Health and Safety>Basic Approach		
403-9	Work-related injuries	Social > Promoting Occupational Health and Safety > Initia- tives to Ensure Workplace Safety		
		ESG Data > Human Resource-Related Data		
403-10	Work-related ill health	Social>Promoting Occupational Health and Safety>Initia- tives to Ensure Workplace Safety		
GRI 404:	Training and Education 2016	1		
404-1	Average hours of training per year per employee	ESG Data>Human Resource-Related Data		
404-2	Programs for upgrading employee skills and transition assistance programs	Social>Stepping up Human Resource Development		
404-3	Percentage of employees receiving regular performance and career development reviews	Social>Stepping up Human Resource Development		
	Diversity and Equal Opportunity 2016	1 11 2 11 11 11 11 11 11 11 11		
405-1	Diversity of governance bodies and employees	Governance > Board of Directors Composition		
		ESG Data > Human Resource-Related Data		
405-2	Ratio of basic salary and remuneration of women to men	Social>Human Resources Management>Basic Frame- work>Human Resource Evaluation and Compensation		
		ESG Data > Human Resource-Related Data		
GRI 406: Non-discrimination 2016				
406-1	Incidents of discrimination and corrective actions taken	-		

	Item	Index for applicable pages
	Freedom of Association and Collective Bargaining 2016	
407-1	Operations and suppliers in which the right to freedom of association and collective bargaining may be at risk	Social > Promoting Occupational Health and Safety > Labor-Management Relations
GRI 408:	Child Labor 2016	
408-1	Operations and suppliers at significant risk for incidents of child labor	Social > Respect for Human Rights > Complying with the Human Rights Policy
		Social > Achieving a Sustainable Supply Chain > Supplier CSR Guidelines
GRI 409:	Forced or Compulsory Labor 2016	
409-1	Operations and suppliers at significant risk for incidents of forced or compulsory labor	Social > Respect for Human Rights > Complying with the Human Rights Policy
		Social > Achieving a Sustainable Supply Chain > Supplier CSR Guidelines
GRI 410:	Security Practices 2016	
410-1	Security personnel trained in human rights policies or procedures	N/A
	Rights of Indigenous Peoples 2016	
411-1	Incidents of violations involving rights of indigenous peoples	N/A
	Human Rights Assessment 2016	
412-1	Operations that have been subject to human rights reviews or impact assessments	Social>Respect for Human Rights>Human Rights Due Diligence
412-2	Employee training on human rights policies or procedures	Social > Respect for Human Rights > Management Structure
		Social > Respect for Human Rights > Complying with the Human Rights Policy
412-3	Significant investment agreements and contracts that include human rights clauses or that underwent human rights screening	Social > Respect for Human Rights > Complying with the Human Rights Policy
	Local Communities 2016	
413-1	Operations with local community engagement, impact assessments, and development programs	Environment>Environmental Management>Promoting Environmental Preservation Activities Rooted in the Local Community
		Environment>Preservation of Biodiversity>Promoting Preservation Activities
		Social > Contribution to Local Economy through Business Activities
		Social > Promoting Social Contribution Activities
413-2	Operations with significant actual and potential negative impacts on local communities	N/A
GRI 414:	Supplier Social Assessment 2016	
414-1	New suppliers that were screened using social criteria	Social > Achieving a Sustainable Supply Chain > Manage- ment Structure
414-2	Negative social impacts in the supply chain and actions taken	Social > Respect for Human Rights > Complying with the Human Rights Policy > Supply Chain Considerations
		Social > Achieving a Sustainable Supply Chain > Basic Approach
		Social > Achieving a Sustainable Supply Chain > Supplier CSR Guidelines
		Social > Achieving a Sustainable Supply Chain > Efforts to Achieve Carbon Neutrality throughout the Supply Chain, Green Procurement Guidelines

Message from the President & CEO Disclosure Based on Sustainability Management Social ESG Data Environment Governance the TCFD Recommendations

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GRI 415:	GRI 415: Public Policy 2016			
415-1	Political contributions	Governance > Compliance > Political Involvement (Political Contributions)		
GRI416:	Customer Health and Safety 2016			
416-1	Assessment of the health and safety impacts of product and service categories	Social > Delivering Products Which Help Prevent Traffic Accidents		
		Social>Improvement of Product, Sales, and Service Quality Securities Report (P4-5) Description of business		
416-2	Incidents of non-compliance concerning the health and safety impacts of products and services	Social > Improvement of Product, Sales, and Service Quality > Use of Customer Voice		
		Recall Information (only in Japanese)		
GRI 417:	Marketing and Labeling 2016			
417-1	Requirements for product and service information and labeling	Social>Improvement of Product, Sales, and Service Quality		
417-2	Incidents of non-compliance concerning product and service information and labeling	Governance > Compliance > Management Structure		
		ESG Data > Governance-Related Data		
417-3	Incidents of non-compliance concerning marketing communications	Governance > Compliance > Management Structure		
		ESG Data > Governance-Related Data		
GRI 418: Customer Privacy 2016				
418-1	Substantiated complaints concerning breaches of customer privacy and losses of customer data	Governance > Compliance > Protection of Personal Information		