

## Editorial Policy

This report was compiled with the aim of providing shareholders, investors, and all other stakeholders with a deeper understanding of the Toyota Gosei Group. It describes the FY2021 business performance of the Toyota Gosei Group and explains the Group's strategy and initiatives for creating medium- and long-term value. Since the 2018 report was issued, the Toyota Gosei Report has been compiled as an integrated report. We have tried to make it straightforward and globally understandable, with reference to the International Integrated Reporting Framework (International Integrated Reporting Council (IIRC)) for the IR section and the GRI Standards (Global Reporting Initiative) for the ESG section.

### Period covered by report

April 1, 2021 to March 31, 2022  
Past initiatives and the latest information are given as needed to promote understanding of disclosed content.

### Scope

In principle, this report covers 61 Toyota Gosei Group companies: Toyota Gosei Co., Ltd. and its 60 domestic and overseas subsidiaries and affiliates.  
The scope is outlined individually for some items.

### Date of issue

January 2023  
Last published in December 2021; issued once a year

### Reference guidelines

- International Integrated Reporting Framework (International Integrated Reporting Council (IIRC))
- GRI Standards (Global Reporting Initiative)
- Environmental Reporting Guidelines, 2018 Edition (Ministry of the Environment, Japan)
- Environmental Accounting Guidelines, 2005 Edition (Ministry of the Environment, Japan)

\* Environmental data/examples are available on our website.  
For CO<sub>2</sub> emissions we received third-party verification.  
<https://www.toyoda-gosei.com/csr/environmental/report1/>

### Disclaimer

Careful attention was paid to the content of this Report, but accuracy and the timing of updates are not guaranteed and Toyota Gosei shall bear no responsibility for trouble, loss, or damage resulting from updates or errors in the information herein.

## Positioning of This Report

### Financial information

Website Shareholder and investor information  
<https://www.toyoda-gosei.com/ir/>



Financial statement, securities report, more

### Non-financial information

Website Sustainability  
<https://www.toyoda-gosei.com/csr/>



Environment/Social/Governance, more

### Toyoda Gosei Report

<https://www.toyoda-gosei.com/csr/dl/>

