

## Editorial policy

This report was compiled with the aim of providing shareholders, investors, and all other stakeholders with a deeper understanding of the Toyoda Gosei Group. It describes the FY2019 business performance of the Group and explains the Group's strategy and efforts for creating medium- and long-term value.

Since the 2018 report was issued, the Toyoda 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, 2019 to March 31, 2020

Past efforts and the latest information are given as needed to promote understanding of disclosed content.

### Scope

Toyoda Gosei Group

The scope is outlined individually for some items.

### Date of issue

September 2020

Last published in September 2019; 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 Toyoda Gosei shall bear no responsibility for trouble, loss, or damage resulting from updates or errors in the information herein.

## Recognition from society

### Main indices selected in composite

- JPX Nikkei Index 400
- MSCI Japan Empowering Women Index (WIN)
- S&P/JPX Carbon Efficient Index

### Ranking

- CDP: Supplier Engagement Rating 2019: A; Water Security Score 2019: A-; Climate Change Score 2019: A-
- WWF Japan: Third in transportation equipment sector in "Corporate Anti-Global Warming Measures Ranking"
- Nikkei, Inc.: Third in manufacturing category in "Environmental Management Survey 2019 Corporate Ranking"
- Securities Analysts Association of Japan: Second in automotive/automotive parts/tire division of the Award for Excellence in Corporate Disclosure