



#### 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 fiscal 2017 business performance of the Group and explains the Group's strategy and efforts for creating medium and long-term value. Every effort was made to keep the Report straightforward and understandable. The investor relations (IR) report was prepared with reference to the International Integrated Reporting Framework of the International Integrated Reporting Council (IIRC), while the environmental, social, and governance (ESG) report was prepared with reference to the Global Reporting Initiative (GRI) Standards.

#### Reference guidelines

- International Integrated Reporting Framework (International Integrated Reporting Council (IIRC))
- GRI Standards (Global Reporting Initiative)
- Environmental Reporting Guidelines, 2012 Edition (Ministry of the Environment, Japan)
- Environmental Accounting Guidelines, 2005 Edition (Ministry of the Environment, Japan)

\* Environmental data is available on our website.  
For CO<sub>2</sub> emissions we received third-party verification.  
<http://www.toyoda-gosei.co.jp/csr/>

#### Period covered by report

April 1, 2017 to March 31, 2018  
This report principally covers the period above, but content related to other periods may be included as needed.

#### Scope

Toyoda Gosei Group  
The scope is outlined individually for some items.

#### Date of issue

November 2018  
(Last published in August 2017; issued once a year)

#### Disclaimer

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

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