Matrix of Response to "Environmental Reporting Guidelines 2018"

[About the Structure of This Report]
To create this report, we use the data as much as possible to disclose as of now, referring to "Environmental Reporting Guidelines 2018" issued by Ministry of the Environment. The following information is to clarify which page(s) in this report is relevant to which item(s) defined by the guideline:

#	Items	Relevant Pages
(1) Basic information of environmental reporting		
1	Basic requirements for environmental reporting	01
2	Trends in key performance indicators	15 – 19
(2) Items to be reported in environmental reporting		
1	Top management's commitments	01, 02
2	Governance	03, 04, 08
3	Stakeholder engagement	06, 10, 11, 14
4	Risk management	04, 08
5	Business model	02, 03, 11 – 13
6	Value chain management	11, 17, 20
7	Long-term vision	02, 08 – 10

#	Items	Relevant Pages
8	Strategy	02, 05 – 10
9	Methodology fort identifying material environmental issues	02, 04, 08
10	The entity's material environmental issues	01, 02, 04 – 10
[Reference] Major environmental issues and their performance indicators		
1	Climate change	05 – 09, 15, 17, 18
2	Water resources	15, 18
3	Biodiversity	05, 06, 14
4	Resource circulation	05 – 07, 16, 18
5	Chemical substances	16, 18
6	Pollution prevention	20

* "Environmental Reporting Guidelines 2018" is uploaded on the following Website of Ministry of the Environment:
URL: http://www.env.go.jp/policy/j-hiroba/kigyo/2018Guidelines_E20190412.pdf