We verify the results and formulate targets for this fiscal year based on the Group's activity guidelines "GENKI." Here are some excerpts of the main items.

Check

Plan	GRI	Do	Check	Action	
Fiscal 2020 Target	Guidelines	Fiscal 2020 Activity Result	Self- Assessment *1	Fiscal 2021 Target	
①Helping to curb global warming through tre	e planting				
 Promote the Million Trees for Local Forests Project Creation and maintenance of GENKI Forests in Japan 	304-3	 Planted trees for the Million Trees for Local Forests Project (including mangrove planting) Fiscal 2020: 19,240 trees planted Cumulative total: 1,764,091 trees planted Conducted tree planting/maintenance activities 18 times 	60%	 Promote the Million Trees for Local Forests Project Promote the creation and maintenance of GENKI Forests in Japan 	
②Fostering better relationships with local cor	nmunities thr	ough tree planting			
 Continue our contributions to, and foster better relationships with, local communities through tree planting, forest creation and the provision of seedlings 		 Acorn tree planting · Seedling offering activities Planted acorn trees and provided seedlings Fiscal 2020: 4,070 Cumulative total : 196,056 trees 3,966 acorn seedlings given away to communities 	50%	• Continue our contributions to, and foster better relationships with, local communities through tree planting, forest creation and the provision of seedlings	i
③Preserving biodiversity					
 Continue our protection of 21 endangered species, etc. Successful hatching of Sasakia charonda at the Okayama Tire Proving Ground 	304-3	 Conducted activities to protect 21 endangered species at eight sites in Japan Initiated forest development at the Okayama Tire Proving Ground Observed the first successful hatching of Sasakia charonda at the Okayama Tire Proving Ground 	100%	 Continue to protect and raise endangered species Continue with forest development at the Okayama Tire Proving Ground Get the raising of the Sasakia charonda at the Okayama Tire Proving Ground on track 	e

*1 Self-assessment uses comparison with baseline year (1 – reduction ratio) in the following formula to calculate the achievement rate:

(1- target value actual value/target value ×100%)



We verify the results and formulate targets for this fiscal year based on the Group's activity guidelines "GENKI." Here are some excerpts of the main items.

The item of the "[©]" mark is the data subject to third-party verification. The unit of material is not included in the validation data. The number is different because the coefficient is different from the validation value.

Plan Fiscal 2020 Target			GRI Guidelines	Do Fiscal 2020 Activity Result	Check Self- Assessment	Action Fiscal 2021 Target	Medium-to-long-term (2025) Targets
④Creating a low-carbon set	ociety						
Reduce global life-cycle CO_2	emissions per tire by at	least 15.0% compared to 2005 levels	302-1,2,5	12.9% reduction	98%	≥16.0% reduction from fiscal 2005	≥20.0% reduction from fiscal 2005
Energy Saving <mark>*7</mark>	6 factorie in Japan	Environmental impact indicator of energy usage (crude oil equivalent)*2 : ≥1.0% reduction from the previous fiscal year	302-3	8.3% increase	91%	2.9% reduction from the previous fiscal year	≥6.5% reduction from fiscal 2016
	15 factories overseas	Crude oil equivalent energy consumption per unit*2 ≥0.9% reduction from the previous fiscal year	302-3	6.6% increase	95%	≥0.9% reduction from the previous fiscal year	≥4.7% reduction from fiscal 2016
	Affiliates in Japan	Crude oil equivalent energy consumption per unit \leq 1.0% increase from the previous fiscal year	302-3	0.4% reduction	100%	≤1.0% increase from the previous fiscal year	≥13.4% reduction from fiscal 2016
Reduction of CO ₂ emissions in production *3*7	6 factories in Japan O	CO_2 emissions per unit [*] 2 ≥1.0% reduction from the previous fiscal year	305-4	18.9% increase	83%	≥0.4% reduction from the previous fiscal year	≥8.8% reduction from fiscal 2016
	15 factories overseas	CO ₂ emissions per unit [*] 2 ≥0.9% reduction from the previous fiscal year	305-4	2.5% increase	99%	≥0.9% reduction from the previous fiscal year	≥3.9% reduction from fiscal 2016
	Affiliates in Japan	CO_2 emissions per unit \leq 1.0% increase from the previous fiscal year	305-4	3.3% reduction	100%	≤1.0% increase from the previous fiscal year	≥11.9% reduction from fiscal 2016
Reduction of CO ₂ emissions n logistics*7	Four tire factories in Japan*4	CO_2 emissions (total) $\geq 1.0\%$ reduction from the previous fiscal year	305-4	3.3% reduction	100%	\geq 1.0% reduction from the previous fiscal year	_

Check

Self-assessment





Plan			GRI	Do	Check	Action	Medium-to-long-term (2025) Targets	
iscal 2020 Target			Guidelines	Fiscal 2020 Activity Result	Self- Assessment	Fiscal 2021 Target	(2025) Targets	
Building a recycling-ori	ented society							
Reduction of waste	6 factories in Japan⊘	Waste emissions per unit excluding valuables ^{*2} \geq 0.5% reduction from the previous fiscal year	306-2	17.2% increase	82%	≥8.2% reduction from the previous fiscal year	≤5.1% increase from fiscal 2016	
	15 factories overseas	Waste emissions per unit excluding valuables ^{*2} \geq 0.9% reduction from the previous fiscal year	306-2	3.9% reduction	100%	≥0.9% reduction from the previous fiscal year	≤40.2% increase from fiscal 2016	
	Affiliates in Japan	Waste emissions per unit excluding valuables ≤24% increase from the previous fiscal year	306-2	14.1% increase	100%	≤24% increase from the previous fiscal year	≤30.4% increase from fiscal 2016	
	6 factories in Japan	Waste emissions per unit*2 $\geq 1.0\%$ reduction from the previous fiscal year	306-2	4.3% increase	95%	≥1.0% reduction from the previous fiscal year	≥5.9% reduction from fiscal 2016	
	15 factories overseas	Waste emissions per unit*2 $\geq 0.9\%$ reduction from the previous fiscal year	306-2	4.0% increase	98%	≥0.9% reduction from the previous fiscal year	≥5.9% reduction from fiscal 2016	
	Affiliates in Japan	Waste emissions per unit*2 \geq 1.0% reduction from the previous fiscal year	306-2	3.7% reduction	100%	≥1.0% reduction from the previous fiscal year	≥5.9% reduction from fiscal 2016	
Reduction of landfill waste	Major manufacturing bases in Japan and overseas	Maintaining complete zero emission*5	306-2	Maintained	100%	Maintaining complete zero emission	Continuing complete zero emission until 2025	
Improving material recycling rate	6 factories in Japan	Material recycling rate ≥85%	306-2	73%	86%	≥85%	≥85%	
Reduction of water consumption	on of waste 6 factories in Japan ^o Waste emissions per unit excluding valuables*2 ≥0.5% reduction from the previous fiscal year 15 factories overseas Waste emissions per unit excluding valuables*2 ≥0.9% reduction from the previous fiscal year Affiliates in Japan Waste emissions per unit excluding valuables ≤24% increase from the previous fiscal year 6 factories in Japan Waste emissions per unit excluding valuables ≤24% increase from the previous fiscal year 15 factories overseas Waste emissions per unit*2 ≥1.0% reduction from the previous fiscal year 15 factories overseas Waste emissions per unit*2 ≥1.0% reduction from the previous fiscal year an of landfill waste Major manufacturing bases in Japan and overseas Maintaining complete zero emission*5 an of water ption 6 factories in Japan Material recycling rate ≥85% 15 factories overseas Water usage per unit*2 ≥1.0% reduction from the previous fiscal year	303-1	11.5% increase	87%	≥4.8% reduction from the previous fiscal year	≥8.0% reduction from fiscal 2016		
	15 factories overseas		303-1	6.1% increase	94%	≥0.9% reduction from the previous fiscal year	≥17.9% reduction from fiscal 2016	
mproving material ecycling rate eduction of water	Affiliates in Japan	Water usage per unit ≤1.0% increase from the previous fiscal year	303-1	13.7% increase	88%	≤1.0% increase from the previous fiscal year	≥19.6% reduction from fiscal 2016	

Plan Fiscal 2020 Target			GRI Guidelines	Do Fiscal 2020 Activity Result	Check Self- Assessment *1	Action Fiscal 2021 Target	Medium-to-long-term (2025) Targets
6 Promoting environment	al footprint manageme	ent					
Reduction of organic solvent emissions <mark>*6</mark>	6 factories in Japan	Total organic solvent emissions per unit*2 ≥0.8% reduction from the previous fiscal year	305-7	1.3% reduction	99%	\geq 0.8% reduction from the previous fiscal year	≥8.0% reduction from fiscal 2016
	15 factories overseas	Total organic solvent emissions per unit*2 ≥0.9% reduction from the previous fiscal year	305-7	10.6% reduction	100%	≥0.9% reduction from the previous fiscal year	≤40.2% increase from fiscal 2016
	Affiliates in Japan	Total organic solvent emissions per unit ≤0.5% increase from the previous fiscal year	305-6	41.8% increase	59%	≥0.5% reduction from the previous fiscal year	≥21.5% reduction from fiscal 2016
Reduction of chemical substances	6 factories in Japan	Emissions and transfers of substances subject to the PRTR Act \geq 55.0% reduction from the previous fiscal year	305-6	97.5% reduction	100%	≥55.0% reduction from fiscal 2001	≥55.0% reduction from fiscal 2016
Reduction of air pollutants	on of air pollutants 6 factories in Japan (NOx+SOx+dust) amount \geq 80.0% reduction from fiscal 2005		305-7	86.1% reduction	100%	\geq 1.0% reduction from the previous fiscal year	≥80.0% reduction from fiscal2005
DImplementing global en	vironmental managem	lent					
Construction and expansion management system	of environmental	Maintain and continue ISO14001 global integrated certification	103-2	Maintained/Continue d	100%	Maintain and continue global integrated certification	Maintain and continue globa integrated certification
		Establishment of environmental management guidelines at tire sales bases nationwide	-	Operational retention	100%	Operational retention	Operational retention
		Establishment of environmental management guidelines at sports industrial product sales bases	-	Operational retention	100%	Operational retention	Operational retention

*1 Self-assessment uses comparison with baseline year (1 – reduction ratio) in the following formula to calculate the achievement rate:

(1- target value actual value/target value

*2 The denominater of the unit is the consumption of new rubber (natural rubber + synthetic rubber).

*3 To calculate CO₂ emissions, we use the The Japan Rubber Manufacturers Association LCCO2 Calculation Guideline.

*4 4 domestic tire plants, domestic tire division: Shirakawa Factory, Nagoya Factory, Izumiotsu Factory, Miyazaki Factory

*5 Complete zero emissions: Complete zero landfill waste is defined as complete diversion of landfill waste, with 100% recycling rate and no waste sent directly to landfills.

*6 To calculate VOC emissions, we use "The Japan Rubber Manufacturers Association voluntary regulation of VOC Emissions".

*7 Calculated according to ISO14064. When linking GHG emissions, we use the operational control in accordance with the GHG protocol.

The global warming potential is based on the Japan Rubber Manufacturers Association Greenhouse Gas Emission Calculation Guidelines and Act on Promotion of Global Warming Countermeasures, except for the following. The following emission factors are used for electricity supply.

i) Japan: Emission factor in 2004 (released on ministry of the environment website)

ii) Overseas: "WRI/WBCSD GHG Protocol Initiative Calculation Tool" 2007 ver1.02

iii) Credits of cogeneration system and green power electricity are deducted.

This year's targets Action

We verify the results and formulate targets for this fiscal year based on the Group's activity guidelines "GENKI." Check Here are some excerpts of the main items. Self-assessment Plan GRI Do Check Action Self-Fiscal 2020 Target Guidelines Fiscal 2020 Activity Result Fiscal 2021 Target Assessment **®**Developing environmentally friendly products • Developing environmentally friendly products • Released "VEURO VE304" tires incorporating • Develop and launch environmentally friendly Performance Sustaining Technology that helps products prolong wet grip performance at the maximum level 302-5 100% Pursuing "safety and comfort," "economy" and "quality" • Commercialize new technologies • Released "WINTER MAXX 03" tires incorporating • Commercialize new technologies Liquid Farnesene Rubber, which helps maintain the 416-1 100% elasticity of rubber for a long period of time target value 1- -×100%

*1 Self-assessment uses comparison with baseline year (1 – reduction ratio) in the following formula to calculate the achievement rate:

Targets and Results [Next]

actual value/target value



This year's targets Action

Check

Self-assessment

We verify the results and formulate targets for this fiscal year based on the Group's activity guidelines "GENKI."

Here are some excerpts of the main items.

Plan	GRI	Do	Check Self-	Action	M
Fiscal 2020 Target	Guidelines	Fiscal 2020 Activity Result	Assessment *1	Fiscal 2021 Target	
IDFostering human resources and making wo	rk rewarding				
• Implement multifaceted evaluation and leadership training for all those in managerial or higher positions, including officers; take further steps to cultivate a culture encouraging mutual feedback and create workplaces that enable open-minded exchanges of opinion	404-2	• Implemented 360-degree feedback sessions for all those in managerial or higher positions, including the President and other officers, in addition to providing online seminars focused on helping them study in depth the essential qualities of leaders in order to enhance their leadership skills	100%	• Expand the scope of individuals undergoing 360- degree feedback sessions to include deputy managers while enhancing the content of leadership seminars via the incorporation of communication skills enhancement programs	 C the res E and account
 mplement course on unconscious bias for personnel in managerial and higher positions, including officers, and work to eliminate as far as possible the unconscious bias and prejudice that causes obstacles to diversity 	404-2	•All members of the workforce, from the President to frontline staff, have undergone online seminars on unconscious bias as part of collective efforts to foster a corporate culture that accepts diverse value systems	100%	• Periodically host online seminars like those provided in fiscal 2020 while proactively pushing ahead with initiatives to help women and senior employees earn success and to raise employee awareness of the members of LGBTQ+ community	 C the res E and acc und
①Creating a safe, employee-friendly workplace	ce				
 In order to improve workplace safety, continue to conduct evaluations based on safety indicators (KPI), formulate a plan for each base and carry out activities to overcome weaknesses in safety activities 		• Identified 12 KPIs and continued to implement priority activities in fiscal 2020 under specific targets; although certain progress has been made in terms of improvement in the area of weakness, targets have yet to be fully met	80%	• Continue to pursue KPIs as part of priority activities in fiscal 2021, making ongoing efforts to iron out disparities between bases, departments, and workplaces	• N 509 809
• In addition to reducing days of mental health and physical sick leave, practice initiatives under the Health & Productivity Management Declaration to improve lifestyle habits, based on the concept of "enjoying exercise to build a healthy body"	403-2	• Achieved a 10% reduction in days of mental health and physical sick leave from the fiscal 2019 level; hosted a greater number of walking rally events and otherwise encouraged employees to step up their daily exercise habits on the back of the COVID-19 pandemic and the resulting introduction of remote working; selected as a "White 500" organization exercising superior health management for the fifth consecutive year	90%	• Host events aimed at helping employees improve their life style habits, including those associated with exercise, diets, sleeping and alcohol consumption, along with expanding the content of health-related education for women and elderly employees to raise the health awareness of each individual and thereby assist them in their health improvement efforts	anc you



Global human resource development training from the second half of 2019 to develop global human esources

Develop a wide range of management knowledge and skills such as in-house understanding, financial accounting, marketing, management, cross-cultural understanding, and problem-solving methods

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Develop a wide range of management knowledge and skills such as in-house understanding, financial accounting, marketing, management, cross-cultural understanding, and problem-solving methods

Number of occupational accidents decreased by 50% in FY2020 compared to FY2019, decreased by 80% in 2021, zero in 2025

Promote health and productivity management, mplement the Sumitomo Rubber Industries Health and Productivity Management Declaration "Protect your own health", improve health awareness, and educe the number of days of disease leave

	GRI	Do	Check Self-	Action	Me
Fiscal 2020 Target	Guidelines	Fiscal 2020 Activity Result	Assessment *1	Fiscal 2021 Target	
⁽²⁾ Promoting diversity & inclusion					
 Promote use of childcare leave by male employees Promote use of shortened working hours for childcare by employees Encourage the use of a daycare support system 	401-3	 Became the first in the rubber industry to be granted the "L-boshi" (third level) certification in recognition of our efforts to help women earn success Ratio of eligible male employees who took childcare leave: 5.4%; ratio of eligible female employees who took childcare leave: 100% Number of employees who use the daycare support system: 22 	100%	• Facilitate employee understanding of and encourage the use of various support systems via the distribution of guidebooks describing measures in place to help strike a work-life balance and the announcement from supervisors	● Pr ● Pr ● Pr
• Support work styles that leverage the diversity of individuals	405-1	• Worked to foster a corporate culture that empowers individuals with diverse backgrounds, such as women, foreign nationals, and people with disabilities, through the D&I project	100%	• Carry out various measures aligned with attributes of underrepresented employee groups to create a desired corporate culture; in particular, push ahead with initiatives to help women earn success and otherwise assist in their career development efforts via, for example, the introduction of a mentoring system, in addition to offering programs designed to help them balance between childrearing and work	dive
⁽¹⁾ Respect for human rights					
 Hold training on human rights 	412-2	 Hold training on human rights 	100%	 Hold training on human rights 	• Ho

*1 Self-assessment uses comparison with baseline year (1 – reduction ratio) in the following formula to calculate the achievement rate:

(1- target value actual value/target value ×100%)

ledium-to-long-term (2025) Targets

Promote childcare leave for male employees

Promote shorter working hours for childcare

Promote the use of the system

Support work-style based on individuality and iversity

Hold training on human rights

We verify the results and formulate targets for this fiscal year based on the Group's activity guidelines "GENKI." Here are some excerpts of the main items.

Plan Fiscal 2020 Target	GRI Guidelines	Do Fiscal 2020 Activity Result	Check Self- Assessment *1	Action Fiscal 2021 Target	M
Promoting social contribution activities					
 Promote joining the CSR Fund Work together with NPOs (continue and expand activities) 	102-44	 Rate of joining the CSR Fund: approximately 47% Number of CSR Fund beneficiaries: 54, with a total of ¥13.14 million donated Monozukuri Class for elementary school students: Held four times in four locations, with the number of attendees totaling 231 Environmental Class: Held four times in three locations, with the number of attendees totaling 63 	80%	 Promote joining the CSR Fund Work together with NPOs (continue and expand activities) 	•
Enhancing corporate governance					
 Further increase the effectiveness of corporate governance Continue to set out and expand the content of BCPs, and to implement training Implement measures to counter updated major risks 	102-18	 Revised approval authority rules, implemented measures to enhance the effectiveness of the Board of Directors, continued to distribute questionnaires aimed at evaluating its effectiveness and reduced strategic shareholdings, etc. Upgraded the content of BCPs in light of our response to the COVID-19 pandemic Continued to take measures to mitigate major Group-wide risks 	100%	 Continue to implement measures to enhance the effectiveness of the Board of Directors Continue to set out and expand the content of BCPs and to implement training Reanalyze risks to update the profile of major Group-wide risks 	g

This year's targets Action

Check

Self-assessment



• Further improve the effectiveness of corporate governance

Plan	GRI	Do	Check	Action	Med
Fiscal 2020 Target	Guidelines	Fiscal 2020 Activity Result	Self-	Fiscal 2021 Target	
			Assessment		
			*1		
Ensuring thorough compliance					
 Enhance legal audits for overseas group companies In terms of grade-specific compliance training and specialization-specific training, conduct training on such subjects as the Corporate Code of Conduct, competition laws, the Act against Delay in Payment of Subcontract Proceeds, Etc. to Subcontractors, the Act against Unjustifiable Premiums and Misleading Representations, the Foreign Exchange and Foreign Trade Act and the prevention of bribery, etc. 	102-16	 Implemented compliance activities at Group companies, including those operating overseas Hosted various training sessions at Group companies, including those operating overseas, with particular focus on the prevention of bribery, compliance with competition-related laws, the prohibition of wrongful conduct and avoidance of legal risks 	56%	 Promote the Group's compliance and risk management Audit: Focus particularly on carrying out legal audits at overseas subsidiaries Training: In terms of grade-specific compliance training and specialization-specific training, conduct training on such subjects as the Corporate Code of Conduct, competition laws, the Act against Delay in Payment of Subcontract Proceeds, Etc. to Subcontractors, the Act against Unjustifiable Premiums and Misleading Representations, the Foreign Exchange and Foreign Trade Act and the prevention of bribery 	• Pro
${f D}$ Promoting dialogue with stakeholders					
Promote dialogue with a range of stakeholders	102-44	 Conducted stakeholder dialogues at each operation base 	100%	Promote dialogue with a range of stakeholders	• Pr
Bupply Chain Management					
 Implement CSR questionnaires and CSR briefings 	102-43	• Sent out CSR questionnaires to 245 companies in fiscal 2020 to confirm that our guidelines are understood by them; refrained from holding CSR briefings	70%	• Hold CSR briefings	• Pr
			/		1

*1 Self-assessment uses comparison with baseline year (1 – reduction ratio) in the following formula to calculate the achievement rate:

(1- <u>target value</u> ×100%)

ledium-to-long-term (2025) Targets

Promote group compliance and risk management

Promote dialogue with a range of stakeholders

Promote CSR in the Supply Chain