

## The Tokai Rika Report's defining process of applicable scope, content, and items

The scope, content, and items described in this report were defined using the following steps.

**STEP1** Grasp and extract posted issues  
 Issues that were posted were grasped and extracted with reference to economic, environmental, and social conditions, the GRI "Sustainability Reporting Standard 2016,"<sup>\*1</sup> and SDGs "Sustainable Development Goals."<sup>\*2</sup>

**STEP2** Specify posted information  
 With regard to the issues extracted in STEP1, posted information was specified based on "management policy, management environment and issues to be handled (stated in the securities report)," and information from each division and requests from stakeholders.<sup>\*3</sup>

**STEP3** Confirm the priority of posted information and its validity  
 The issuing department, including each division, confirmed the priority and validity of the posted information.

\*1: GRI "Sustainability Reporting Standard 2016"  
 GRI (Global Reporting Initiative) is a NGO that formulates international standards regarding the organization's non-financial information report. "GRI Standard" is a standard index used in reports regarding impacts on the economy, the environment, and society.

\*2: SDGs "Sustainable Development Goals"  
 These are the 17 international goals and 169 targets to achieve "Agenda 2030 for Sustainable Development" and stand as the successor of the Millennium Development Goals (MDGs) that were adopted at the UN summit held in 2015.



\*3: Requests from stakeholders  
 Please refer to page 22 "Social Activities Report" in regard to the approach with stakeholders.

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## 6 Special Dialogue

Technology that connects people, their vehicles, and society.



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