

# CSR Activity Report (CSR Guideline Activity Reports)

Toray Group has established CSR Guidelines to govern its CSR initiatives. Intended to be comprehensive, they cover aspects from corporate governance to social contribution. The CSR Guidelines consist of ten themes, each of which is assigned an implementation leader.

The Group also establishes a CSR roadmap every three years to ensure that all of its efforts to live up to the CSR Guidelines move forward in a systemic and organized manner. Each CSR roadmap defines targets for specific initiatives and establishes key performance indicators (KPIs) to ensure that progress is quantitatively managed each year.

> Click here for the comparative table of CSR activity report items with ESG topics

| CSR Guidelines Revised June 2023   |             |
|--|-------------|
| 1 Corporate Governance Continually revise management systems, strengthen internal controls as part of efforts to fulfill the company's social responsibilities.  | > Read more |
| 2 Ethics and Compliance Ensure all executives and employees uphold a sense of responsibility, fairness and high ethical standards, and act with a keen sense of compliance to maintain the trust of society.   | > Read more |
| 3 Safety, Accident Prevention, and Environmental Preservation Ensure the safety and health of society and employees, and protect the environment in all business processes, from procuring raw materials and manufacturing to the supply and disposal of products.   | > Read more |
| 4 Product Quality and Safety Provide safe, highly reliable products by striving to enhance management systems for product quality assurance and safety, and disclose appropriate information.  | > Read more |
| <b>5 Risk Management</b> Under normal conditions, assess and analyze risks, and strive to mitigate and prevent them from materializing; and in the event of a crisis that could have a significant impact on management activities, strive to prevent damage from increasing, by bringing the situation quickly under control and normalizing conditions with a prompt and appropriate response. | > Read more |

| CSR Guidelines Revised June 2023   |             |
|--|-------------|
| G Communication Disclose corporate information in an active, fair and straightforward manner to maintain management transparency; and disclose information appropriately to encourage dialogue and cooperation with stakeholders including customers, employees, stockholders, business partners, consumers, mass media, and other parties.                              | > Read more |
| 7 Contributing Solutions to Social Issues through Business Activities  Leverage innovation to provide solutions to various social issues such as climate change, resource and energy use, water resource and natural environment conservation, improvement of medical care, and promotion of public health, thereby contributing to sustainable development for society. | > Read more |
| Respect human rights, provide safe and healthy workplaces for employees, secure and rain personnel, and diversify while striving to protect employment.  | > Read more |
| B Establishing Sustainable Supply Chain To establish a sustainable supply chain, work closely with suppliers, processing vendors, subcontractors, customers and distribution companies to implement socially responsible procurement throughout the supply chain in order to ensure responsible practices with respect to environmental preservation and human rights.   | > Read more |
| 10 Social Contribution Activities as a Good Corporate Citizen  Proactively participate in local communities and the larger society in order to contribute to development in a way betting a good corporate citizen.  | > Read more |

### CSR Roadmap 2025

(Fiscal 2023-2025)



(PDF:300KB) PDF

| CSR Guidelines CSR Roadmap goals   |   | Key performance indicators   | Reporting<br>Scope <sup>1</sup> |
|--|---|--|---------------------------------|
| 1 Corporate Governance  Continually revise management systems, strengthen internal controls as part of efforts to fulfill the company's social | (1) Further improve governance by ensuring that Board of Directors operates in a manner that contributes to the enhancement of corporate value over the medium to long term | 1 Toray Group Business Strategy Discussion sessions held at Board of Directors meetings (times)        | 1 Toray Group                   |
| responsibilities   | (2) Perform monitoring based on the Basic Policy for Internal Control Systems, in accordance with Japan's Companies Act Related Materiality for CSR                         | Board of Directors' positive assessment of the implementation of the Basic Policy for Internal Control | Toray Group                     |
|  | Strengthening Corporate Governance  | Systems (%)  |                                 |
| 2 Ethics and Compliance Ensure all executives and employees uphold a sense of  | No major cases throughout the Toray     Group of non-compliance with or violation     of bribery regulations, antitrust laws, etc   | Number of major violations of<br>laws or ordinances  | 1 Toray Group                   |
| responsibility, fairness and high<br>ethical standards, and act with<br>a keen sense of compliance to<br>maintain the trust of society         | (2) Implement monitoring to raise ethical and compliance awareness throughout Toray Group   | • Group companies<br>implementing internal<br>legal audits (%)   | <b>⊘</b> Toray Group            |
|  | (3) Enhance awareness-raising and educational activities relating to corporate ethics and compliance  | Group companies providing information and implementing   |                                 |
|  | Related Materiality for CSR  • Ensuring Ethics and Compliance   | education on major laws and regulations and other compliance-related matters (%)                       | <b>③</b> Toray Group            |

|  | Targets            |               | Results       |                                |  |  |
|--|--------------------|---------------|---------------|--------------------------------|--|--|
| Fiscal 2023  | Fiscal 2024        | Fiscal 2025   | Fiscal 2023   | Degree of success <sup>2</sup> | Implementation leader <sup>3</sup>   |  |
| <b>⊕</b> 8   | <b>•</b> 8         | ● 8           | <b>1</b> 8    |                                | Tetsuya Tsunekawa<br>Senior Vice President<br>(Member of the Board),             |  |
| <b>2</b> 90%   | <b>2</b> 90%       | <b>2</b> 90%  | <b>2</b> 96%  | <b>9</b> O                     | Corporate Strategic Planning Division,<br>HS Division,<br>Toray Industries, Inc. |  |
| <b>①</b> 0   | <b>1</b> 0         | <b>1</b> 0    | <b>1</b> 0    | • •                            |  |  |
| <ul> <li>Toray Industries, Inc.:</li> <li>Group companies in a<br/>Implemented focusing<br/>companies</li> </ul> | and outside Japan: |               | <b>2</b> 100% |                                | Yoshio Yamamoto<br>Corporate Vice President,<br>Legal & Compliance Division,     |  |
| <b>③</b> 100%  | <b>3</b> 100%      | <b>③</b> 100% | <b>3</b> 100% | ❸ ○                            | Toray Industries, Inc.   |  |

- 1 "Toray Group" refers to Toray Industries, Inc. and Toray Group companies in and outside Japan. "Toray Group (Japan)" refers to Toray Group companies in Japan. "Toray Group (Outside Japan)" refers to Toray Group companies outside Japan.
- 2 The degree of success is defined as follows :  $\bigcirc$  means the target was fully met;  $\triangle$  means the target was 50% met or better; and  $\times$  means the target was less than 50% met. "N.A." means no targets were specified for the fiscal year under review.
- 3 Names and job titles of implementation leaders are current as of March 31 2024.
- 4 For further detail, see the "Occupational Safety and Accident Prevention Activities" page of the "Safety, Accident Prevention and Environmental Preservation" section of the report.
- 5 For further detail, see the "Environmental Risk Management" page of the "Safety, Accident Prevention and Environmental Preservation" section of the report.
- 6 The calculation of the figure for the baseline of fiscal 2013 includes data for companies that joined the Toray Group in fiscal 2014 or later.
- 7 Until fiscal 2022, this was calculated by multiplying the GHG emissions and revenue of individual subsidiaries worldwide by the applicable Toray Industries' equity share. In fiscal 2023 however, the calculation method changed, and the degree of financial control Toray Industries has over the individual subsidiary (not the equity share) is now used, in accordance with the GHG Protocol, the international standard.
- 8 For further detail, see the "Initiatives for Quality Assurance and Product Safety" page of the "Product Quality and Safety" section of this report.
- 9 Since efforts to achieve the fiscal 2024 target began recently, there are no figures to report for fiscal 2023.
- During this year, measures were taken to determine the anticipated high-risk issues, countries, regions, and industries, and preparations were made to identify and investigate the relevant suppliers.
- 10 Since efforts to achieve the fiscal 2024 target began recently, there are no figures to report for fiscal 2023.
  - The plan is to survey the Company's major suppliers of lubricants containing palm oil by investigating those that account for 90% or more of the Company's palm oil-related purchasing amount in fiscal 2023.

| CSR Guidelines   | CSR Roadmap goals   | Key performance indicators   | Reporting<br>Scope <sup>1</sup> |  |
|--|---|--|---------------------------------|--|
| 3 Safety, Accident<br>Prevention, and  | (1) Place the highest priority on safety,<br>thoroughly uphold the basic rules, and   | Number of major accidents  | 1 Toray Group                   |  |
| Environmental Preservation  Ensure the safety and health of society and employees, and protect the environment in all  | strive to prevent disasters, fires, and environmental accidents  (2) Based on the Toray Group Sustainability Vision, reduce environmental impact, focusing on addressing climate change,                                | Achievement for world's best standard for safety management (not exceeding 0.05 frequency rate for occupational accidents resulting in lost work time) | <b>②</b> Toray Group            |  |
| business processes, from procuring raw materials and manufacturing to the supply   | effectively utilizing water resources, and protecting the environment and biodiversity  | Number of fire and explosion<br>accidents  | 3 Toray Group                   |  |
| and disposal of products   | Related Materiality for CSR  • Accelerating Climate Change Mitigation   | <ul> <li>Number of environmental accidents</li> </ul>  | 4 Toray Group                   |  |
|  | Promoting a Circular Economy     Taking a Nature-Positive Approach  | Reduction of greenhouse gas<br>emissions per unit of revenue (%)   | <b>5</b> Toray Group            |  |
|  | Ensuring Safety and Fire Accident     Prevention  | 6 Increase in solar power generation capacity (%)  | <b>6</b> Toray Group            |  |
|  |   | Reduction of water usage per unit of revenue (%)   | <b>7</b> Toray Group            |  |
|  |   | Waste recycling rate (%)   | <b>8</b> Toray Group            |  |
|  |   | Reduction of atmospheric<br>VOC emissions (%)  | <b>9</b> Toray Group            |  |
| 4 Product Quality and Safety Provide safe, highly reliable products by striving to enhance   | (1) Enhance the group-wide frameworks for quality control, quality assurance, and product safety management   | <ul><li>Quality assurance compliance<br/>education<br/>(% of people trained)</li></ul>   | 1 Toray Group                   |  |
| management systems for product<br>quality assurance and safety, and<br>disclose appropriate information  | (2) Achieve zero product accidents  | Quality and product safety<br>audit implementation rate (%)  | 2 Toray Group                   |  |
|  | Related Materiality for CSR  • Enhancing Product Quality and Safety   | Number of product accidents  | 3 Toray Group                   |  |
| 5 Risk Management  Under normal conditions, assess and analyze risks, and strive to mitigate and prevent them from materializing; and in the event of a crisis that could have a significant | (1) Reduce risks by identifying and mitigating risks that affect the resolution of management issues across the Group     (2) Enhance internal controls across the Group and raise the level of risk mitigation efforts | ● Group companies<br>implementing self-assessment<br>and results follow-up using<br>the internal control checklist<br>(%)                              | <b>●</b> Toray Group            |  |
| impact on management activities, strive to prevent damage from increasing, by bringing the situation quickly under control and normalizing conditions with a prompt and appropriate response | (3) Instill greater risk management among employees by rolling out risk management education throughout the Toray Group  Related Materiality for CSR  Strengthening Corporate Governance                                | Group companies<br>implementing information<br>security evaluation and risk<br>reduction (%)   | <b>②</b> Toray Group            |  |

|   | Targets  |                                     | Results                           |                                |  |  |
|---|--|-------------------------------------|-----------------------------------|--------------------------------|--|--|
| Fiscal 2023                               | Fiscal 2024                                    | Fiscal 2025                         | Fiscal 2023                       | Degree of success <sup>2</sup> | Implementation leader <sup>3</sup>   |  |
| <b>1</b> 0                                | <b>1</b> 0                                     | <b>1</b> 0                          | <b>1</b>                          | <b>1</b> ×                     |  |  |
| No more than 0.05                         | No more than 0.05                              | No more than 0.05                   | <b>②</b> 0.40                     | <b>2</b> ×                     | Kazuyuki Adachi  |  |
| <b>3</b> 0                                | <b>9</b> 0                                     | <b>6</b> 0                          | <b>3</b> 1 <sup>4</sup>           | <b>3</b> ×                     | Executive Vice President (Member of the Board), Manufacturing Division,  |  |
| <b>4</b> 0                                | <b>4</b> 0                                     | <b>4</b> 0                          | <b>4</b> 4 <sup>5</sup>           | <b>4</b> ×                     | Toray Industries, Inc.   |  |
|   | At least 40% lower than fis<br>(Fiscal 2025)   | cal 2013                            | <b>5</b> 36.0% <sup>6&amp;7</sup> | <b>6</b> –                     | Hiroyuki Matsuda<br>Senior Vice President,   |  |
| (   | At least 10% higher than fis<br>(Fiscal 2025)  | scal 2022                           | <b>6</b> 101%                     | <b>6</b> –                     | Information Systems Division, Engineering Division,  |  |
|   | 7 At least 40% lower than fis<br>(Fiscal 2025) | cal 2013                            | <b>7</b> 35.3% <sup>6</sup>       | <b>0</b> –                     | Toray Industries, Inc.   |  |
| 8 At least 86%                            | <b>8</b> At least 87%                          | 3 At least 87%                      | <b>3</b> 87.0%                    | <b>3</b> O                     |  |  |
| At least 70%<br>lower than<br>fiscal 2000 | At least 72% lower than fiscal 2000            | At least 72% lower than fiscal 2000 | <b>9</b> 72.5%                    | 9 (                            |  |  |
| <b>1</b> 100%                             | <b>1</b> 100%                                  | <b>1</b> 00%                        | <b>1</b> 100%                     | • •                            | Shinichiro Hata Corporate Vice President,  |  |
| <b>2</b> 100%                             | <b>2</b> 100%                                  | <b>2</b> 100%                       | <b>2</b> 100%                     | <b>2</b> O                     | Quality Assurance Division, Toray Industries, Inc.   |  |
| <b>3</b> 0                                | <b>6</b> 0                                     | <b>3</b> 0                          | <b>3</b> 1 <sup>8</sup>           | <b>3</b> ×                     |  |  |
| <b>1</b> 35%                              | <b>1</b> 70%                                   | <b>1</b> 100%                       | <b>1</b> 35%                      | • 0                            | Tetsuya Tsunekawa<br>Senior Vice President<br>(Member of the Board),<br>Corporate Strategic Planning Division,<br>HS Division,<br>Toray Industries, Inc. |  |
| <b>②</b> 35%                              | <b>②</b> 70%                                   | <b>2</b> 100%                       | <b>⊘</b> 35%                      | <b>2</b> O                     |  |  |

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|--|--|---|---------------------------------|
| 6 Communication  Disclose corporate information in an active, fair and   | (1) In accordance with the Basic Policies to Promote Dialogue with Stakeholders and the Information Disclosure Principles, enhance communication activities with                         | Number of corporate website page views (per month)  | Toray<br>Industries,<br>Inc.    |
| straightforward manner to maintain management transparency; and disclose information appropriately to encourage dialogue and cooperation with stakeholders including customers, employees, stockholders, business partners, consumers, mass media, and other parties  each stakeholder group to improve corporate value  (2) Promote dialogue and collaboration with each stakeholder group, and reflect information obtained in management decisions in a timely and appropriate manner | Interviews conducted to<br>exchange opinions within the<br>company (rate of progress)  | <b>②</b> Toray Group                                |                                 |
|  | Interviews with key investors<br>in which management<br>participates (number)  | 3 Toray Group                                       |                                 |
| Related Materiality for CSR   Developing in Collaboration with  Stakeholders   |  | News releases (number)                              | Toray Group                     |
| 7 Contributing Solutions to  Social Issues through Business Activities  (1) Leverage Sustainability Innovation  Business to address social issues by growing businesses based on the provision of innovative technologies and advanced   |  | Revenues from Sustainability<br>Innovation Business | 1 Toray Group                   |
| Leverage innovation to provide solutions to various social issues such as climate change, resource and energy use, water resource and natural environment conservation, improvement of   | <b>②</b> Contribution to CO₂ reduction in value chain  | <b>②</b> Toray Group                                |                                 |
| medical care, and promotion of<br>public health, thereby contributing<br>to sustainable development for<br>society   | <ul> <li>Promoting a Circular Economy</li> <li>Taking a Nature-Positive Approach</li> <li>Committed to Healthier Lives</li> <li>Developing in Collaboration with Stakeholders</li> </ul> | Contribution of Toray water<br>treatment products   | 3 Toray Group                   |

|   | Targets                                     |                         | Results                 |  |   |  |
|---|---|-------------------------|-------------------------|--|---|--|
| Fiscal 2023   | Fiscal 2024                                 | Fiscal 2025             | Fiscal 2023             | Degree of success <sup>2</sup>   | Implementation leader <sup>3</sup>  |  |
| 1 million page views                                | 1 million page views                        | 1 million page views    | 1.12 million page views | <b>1</b> O   |   |  |
| ② (First round) 100% completed                      | ② (Second round) 30%                        | (Second round) 60%      | <b>2</b> 100%           | <b>2</b> O   | Shigeki Taniguchi<br>Senior Vice President,<br>CSR & Investor Relations,<br>General Administration & Communications |  |
| 3 Cumulative total of 120                           | 3 Cumulative total of 120                   | Cumulative total of 120 | Cumulative total of 197 | <b>8</b> O   | Division,<br>Tokyo Head Office,<br>Toray Industries, Inc.   |  |
| <b>4</b> 200  | <b>4</b> 200                                | <b>3</b> 200            | <b>4</b> 178            | <b>4</b> △   |   |  |
|   | <b>1</b> 1,600 billion yen (Fiscal 2025)    |                         |                         | <b>0</b> –   |   |  |
| 2 15 times compared to fiscal 2013<br>(Fiscal 2025) |   | <b>②</b> 10.3 times     | <b>2</b> –              | Tetsuya Tsunekawa<br>Senior Vice President<br>(Member of the Board),<br>Corporate Strategic Planning Division,<br>HS Division, |   |  |
| •   | 3 2.9 times compared to fisca (Fiscal 2025) | 12013                   | <b>3</b> 2.7 times      | <b>9</b> –   | Toray Industries, Inc.  |  |

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| CSR Guidelines   | CSR Roadmap goals   | Key performance indicators   | Reporting<br>Scope <sup>1</sup>  |  |
|--|---|--|--|--|
| B Human Rights Promotion<br>and Human Resources<br>Development   | (1) Respect human rights and ensure fair promotions based on merit throughout the Toray Group by eliminating discrimination   | <ul> <li>Group companies<br/>implementing human<br/>rights education and training<br/>(%)</li> </ul>   | 1 Toray Group  |  |
| espect human rights, provide<br>afe and healthy workplaces for<br>mployees, secure and train<br>ersonnel, and diversify while  | based on factors such as race, creed, skin<br>color, gender (including gender identity and<br>sexual orientation), religion, nationality,<br>language, ability/disability, physical | Group companies that have<br>achieved legally mandated<br>employment rate of persons<br>with disabilities (%)                                      | 2 Toray Group<br>(Japan)   |  |
| triving to protect employment  | attributes, assets, and place of birth  (2) Ensure work environments take into consideration the health and diversity of employees and build a vibrant and                          | Career development initiatives<br>for core staff using the<br>personnel information system<br>(use of career path<br>worksheets) (% of employees)  | 3 Toray Group  |  |
|  | rewarding workplace culture group-wide, working systematically to secure and train personnel  | Employees returning to work<br>from childcare leave (%)  | Employees of<br>Toray<br>Industries,<br>Inc.   |  |
|  | Related Materiality for CSR  Committed to Healthier Lives  Respecting Human Rights and Promoting Human Resource Diversity   | • Male employees taking childcare leave or other leave for the same reason (%)   | Employees of     Toray Industries,     Inc. (not including     those posted     outside Japan) |  |
|  |   | Reduction in employees who<br>exceed 45 hours/month of<br>non-statutory working hours  | 6 Toray Industries, Inc.   |  |
|  |   | <ul> <li>Available annual paid leave<br/>used by labor union members<br/>(%)</li> </ul>  | Toray Industries, Inc.   |  |
| Establishing Sustainable<br>Supply Chain   | (1) To ensure socially responsible procurement by the Toray Group, work with suppliers,   | <ul> <li>Suppliers agreeing to the<br/>Toray Group CSR Procurement<br/>Guidelines (%)</li> </ul>   | 1 Toray Group  |  |
| o establish a sustainable apply chain, work closely with   | processing vendors, subcontractors and other business partners to implement CSR initiatives that include compliance with  | Implementation of supply chain due diligence (% of cases)  | 2 Toray Group  |  |
| uppliers, processing vendors, ubcontractors, customers and stribution companies to uplement socially responsible ocurement throughout the upply chain in order to ensure | laws and regulations, amelioration of global warming, environmental conservation, and respect for human rights  Related Materiality for CSR   | Oil procurement needs met by<br>palm oil sourced in a manner<br>that is environmentally<br>responsible and respectful of<br>human rights (% of oil | 3 Toray<br>Industries,<br>Inc.   |  |
| sponsible practices with<br>spect to environmental<br>eservation and human rights  | <ul> <li>Developing in Collaboration with         Stakeholders         Establishing Sustainable Supply Chain     </li> </ul>  | purchased, by value)  Reduction in CO <sub>2</sub> emissions per unit of sales from distribution activities (year-on-year)                         | Toray Group<br>(Only specified<br>consigners, Toray<br>Industries, Inc.,<br>TAF)               |  |
|  |   | • Key external inventory sites that have been assessed for natural disaster risk and have implemented measures to mitigate serious risks (%)       | Toray Industries, Inc.   |  |

|                        | Targets                         |                                 | Results                     |                                |   |  |
|------------------------|---------------------------------|---------------------------------|-----------------------------|--------------------------------|---|--|
| Fiscal 2023            | Fiscal 2024                     | Fiscal 2025                     | Fiscal 2023                 | Degree of success <sup>2</sup> | Implementation leader <sup>3</sup>  |  |
| <b>1</b> 100%          | <b>1</b> 100%                   | <b>1</b> 100%                   | <b>1</b> 100%               | 0 0                            |   |  |
| <b>2</b> 100%          | <b>2</b> 100%                   | <b>2</b> 100%                   | <b>2</b> 59.4%              | <b>2</b> △                     |   |  |
| Year-on-year increase  | Year-on-year increase           | 3 Year-on-year increase         | 3 Year-on-year 101%         | <b>3</b> O                     | Katsuyuki Yanai<br>Corporate Vice President,  |  |
| <b>4</b> 100%          | <b>4</b> 100%                   | <b>4</b> 100%                   | <b>4</b> 99%                | <b>4</b> △                     | Human Resources Division,<br>Toray Human Resources Development Center<br>Toray Industries, Inc. |  |
| Year-on-year increase  | • Year-on-year increase         | • Year-on-year increase         | <b>5</b> Year-on-year 106%  | <b>6</b> O                     |   |  |
| Year-on-year reduction | <b>6</b> Year-on-year reduction | <b>6</b> Year-on-year reduction | <b>6</b> Year-on-year 81.1% | 60                             |   |  |
| <b>1</b> 90%           | <b>7</b> 90%                    | <b>9</b> 90%                    | <b>7</b> 95.7%              | •                              |   |  |
| ❶ At least 75%         | 1 At least 85%                  | 1 At least 90%                  | <b>1</b> 76.8%              | 0 0                            |   |  |
| 2 At least 6           | 0% (Fiscal 2024)                | 2 At least 90%                  | <b>2</b> − <sup>9</sup>     | <b>9</b> –                     |   |  |
| 3 At least 7           | 0% (Fiscal 2024)                | 3 At least 90%                  | <b>3</b> − <sup>10</sup>    | <b>3</b> –                     | Osamu Tsuneki<br>Corporate Vice President,<br>Purchasing & Logistics Division,                  |  |
| <b>4</b> 1%            | <b>4</b> 1%                     | <b>4</b> 1%                     | <b>4</b> 11.5%              | <b>4</b> O                     | Toray Industries, Inc.  |  |
| <b>⑤</b> At least 60%  | 6 At least 75%                  | <b>3</b> At least 90%           | <b>5</b> 59%                | <b>6</b> △                     |   |  |

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- 2 The degree of success is defined as follows: O means the target was fully met; A means the target was 50% met or better; and × means the target was less than 50% met. "N.A." means no targets were specified for the fiscal year under review.
- 3 Names and job titles of implementation leaders are current as of March 31 2024.
- 4 For further detail, see the "Occupational Safety and Accident Prevention Activities" page of the "Safety, Accident Prevention and Environmental Preservation" section of the report.
- 5 For further detail, see the "Environmental Risk Management" page of the "Safety, Accident Prevention and Environmental Preservation" section of the report.
- 6 The calculation of the figure for the baseline of fiscal 2013 includes data for companies that joined the Toray Group in fiscal 2014 or later.
- 7 Until fiscal 2022, this was calculated by multiplying the GHG emissions and revenue of individual subsidiaries worldwide by the applicable Toray Industries' equity share. In fiscal 2023 however, the calculation method changed, and the degree of financial control Toray Industries has over the individual subsidiary (not the equity share) is now used, in accordance with the GHG Protocol, the international standard.
- 8 For further detail, see the "Initiatives for Quality Assurance and Product Safety" page of the "Product Quality and Safety" section of this report.
- 9 Since efforts to achieve the fiscal 2024 target began recently, there are no figures to report for fiscal 2023.
- During this year, measures were taken to determine the anticipated high-risk issues, countries, regions, and industries, and preparations were made to identify and investigate the relevant suppliers.
- 10 Since efforts to achieve the fiscal 2024 target began recently, there are no figures to report for fiscal 2023.
  - The plan is to survey the Company's major suppliers of lubricants containing palm oil by investigating those that account for 90% or more of the Company's palm oil-related purchasing amount in fiscal 2023.

| CSR Guidelines  | CSR Roadmap goals  | Key performance indicators  | Reporting<br>Scope <sup>1</sup> |
|---|--|---|---------------------------------|
| 10 Social Contribution Activities as a Good Corporate Citizen Proactively participate in local  | (1) Promote social contribution activities in ways that are unique to Toray, voluntarily and continuously engaging in the priority areas of "science and technology promotion," "environment and | <ul> <li>Social contribution expenditure         (% change from average         expenditure over last six years)</li> </ul> | 1 Toray Group                   |
| communities and the larger society in order to contribute to development in a way befitting a good corporate citizen  (2) As a gimple help by the | communities," and "health and welfare"  (2) As a responsible member of society,  | Social contribution activities (number)   | Toray Group                     |
|   | implement social contribution activities that help to solve the global issues addressed by the SDGs and other initiatives  Related Materiality for CSR   | Beneficiaries of educational<br>support activities such as<br>science classes for schools                                   | Toray Group                     |
|   | Developing in Collaboration with  Stakeholders   | and career education<br>(number)  |                                 |

|                         | Targets                 |                         | Re              | sults                          |  |
|-------------------------|-------------------------|-------------------------|-----------------|--------------------------------|--|
| Fiscal 2023             | Fiscal 2024             | Fiscal 2025             | Fiscal 2023     | Degree of success <sup>2</sup> | Implementation leader <sup>3</sup>   |
| ❶ 100% or higher        | ❶ 100% or higher        | 100% or higher          | <b>1</b> 124%   | <b>3</b> O                     | Shigeki Taniguchi  |
| <b>2</b> ,500 or more   | <b>2</b> 2,500 or more  | <b>2</b> 2,500 or more  | <b>2</b> 2,173  | ② △                            | Senior Vice President, CSR & Investor Relations, General Administration & Communications Division, |
| <b>③</b> 15,000 or more | <b>③</b> 15,000 or more | <b>3</b> 15,000 or more | <b>③</b> 18,816 | ❸ ○                            | Tokyo Head Office,<br>Toray Industries, Inc.   |

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