

CSR

Index for ESG Investors

Item		Policy	Management	Results
Environment	Environmental Policies and Management	✓	✓	✓
	Climate change	✓	✓	✓
	Water use	✓	✓	✓
	Pollution and resources	✓	✓	✓
	Biodiversity	✓	✓	✓
	Green building		✓	✓
Climate change ✓				
Society	Product safety and quality	Design and construction ✓	Design and construction ✓	Design and construction ✓
		Operations and management ✓	Operations and management ✓	Operations and management ✓

Item	Policy	Management	Results
	Longer lifespans, increased durability ✓	Longer lifespans, increased durability ✓	Longer lifespans, increased durability ✓
	Disaster responses ✓	Disaster responses ✓	Disaster responses ✓
Labor practices	✓	✓	✓
Human rights	✓	✓	✓
Development and retention of human capital	✓	✓	✓
Health and safety	✓	✓	✓
Social contribution	✓	—	✓
Social integration	Community ✓	Community ✓	Community ✓
	Diversity ✓	Diversity ✓	Diversity ✓
Customer relations	✓	✓	✓
Governance	Corporate Governance	✓	—

Item	Policy	Management	Results
Risk Management	✓	✓	—
Prevention of corruption	✓	✓	✓
Tax transparency	✓ Please refer to page 33-34 of Financial Report 2018		
Supply chain management	Overall ✓	Overall ✓	Overall ✓
	Safety ✓	Safety ✓	Safety ✓
CSR materiality	✓		
Stakeholder engagement	✓		
Conduct standards	Action Guideline ✓		
	Code of Action ✓		