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GRI Guidelines and Global Compact Content Index

CSR Report 2016

Editorial Policy

Top Message

JSR Group CSR

Management

1. GRI Guidelines Content Index

The JSR Group CSR Report is created in accordance with the "Core" level of the GRI (Global Reporting Initiative) Sustainability Reporting Guidelines Fourth Edition (G4). GRI Guidelines are recognized internationally as a guide that helps organizations develop economically while considering society and the environment.

Dialogue with Stakeholders

Priority issues identified by the JSR Group

GENERAL STANDARD DISCLOSURES

Strategy and Analysis

| Section | Indicator | Web Site |
|---------|---|---|
| G4-1 | Statement from the most senior decision-maker about the relevance of sustainability to the organization and the organization's strategy | - Top Message |
| G4-2 | Description of key impacts, risks and opportunities | Top Message Risk Management JSR Group CSR Priority Issues List of Targets and Results Annual Report |

JSR Group CSR Priority Issues

Safety and Disaster Prevention

JSR Group CSR Priority Issues

Environmental Impact and Resource Reduction, and Climate Change Countermeasures

Organizational Profile

| Section | Indicator | Web Site |
|---------|--|---|
| G4-3 | Name of the organization | - JSR Group Profile |
| G4-4 | Primary brands, products, and services | Corporate ProfileBusiness OverviewProduct InformationCorporate Brand |
| G4-5 | Location of the organization's headquarters | - JSR Group Profile |
| G4-6 | Number of countries in which the organization operates, and names of countries where either the organization has significant operations or that are specifically relevant to the sustainability topics covered in the report | JSR Group ProfileGlobal OperationsMain Group Enterprises |
| G4-7 | Nature of ownership and legal form | - JSR Group Profile |
| G4-8 | Markets served (including geographic breakdown, sectors served, and types of customers and beneficiaries) | Global OperationsMain GroupEnterprises |
| G4-9 | Scale of the organization, including - Number of employees - Total number of operations - Net sales (for private sector organizations) or net revenues (for public sector organizations) - Total capitalization broken down in terms of debt and equity (for private sector organizations) - Quantity of products or services provided | Business Results and Financial HighlightsJSR Group Profile |
| G4-10 | Total number of employees by employment contract and gender Total number of permanent employees by employment type and gender Total workforce by employees and supervised workers and by gender Total workforce by region and gender A substantial portion of the organization's work is performed by workers who are legally recognized as self-employed, or by individuals other than employees or supervised workers, including employees and supervised employees of contractors Any significant variations in employment numbers (such as seasonal variations in employment in the tourism or agricultural industries) | - Employees Diversity |

JSR Group CSR Priority Issues

Sustainable Society where People Can Enjoy Health and Longevity

JSR Group CSR Priority Issues

Communication with Stakeholders

About the JSR Group

Evaluation by Outside Organization, Third-Party Opinion, and Independent Review

GRI Guidelines and Global Compact Content Index

Print Version of the CSR Report

Send Opinions on the CSR Report

tourism or agricultural industries).

Percentage of total employees covered by collective

- Employees Work-

| | G4-11 | bargaining agreements | Life Management |
|--|---------|---|--|
| | G4-12 | Describe the organization's supply chain | - Customers and Business Partners |
| | G4-13 | Any significant changes during the reporting period regarding the organization's size, structure, ownership, or supply chain | - Corporate Data |
| | Commitn | nents to External Initiatives | |
| | G4-14 | Whether and how the precautionary approach or principle is addressed by the organization | ComplianceRisk ManagementCustomers and Business PartnersRC (Management) |
| | G4-15 | List externally developed economic, environmental and social charters, principles, or other initiatives to which the organization subscribes or which it endorses | Editorial PolicyRC (Management)CSR Management |
| | G4-16 | List memberships in associations (such as industry associations) and national or international advocacy organizations in which the organization participates: | Customers and Business PartnersBiodiversity ConservationAssociations |



Identified Material Aspects and Boundaries

| Section | Indicator | Web Site |
|---------|--|---|
| G4-17 | List all entities included in the organization's consolidated financial statements or equivalent documents Report whether any entity included in the organization's consolidated financial statements or equivalent documents is not covered by the report. | - JSR Group Profile |
| G4-18 | Explain the process for defining the report content and the Aspect Boundaries Explain how the organization has implemented the Reporting Principles for Defining Report Content | - |
| G4-19 | List all the material Aspects identified in the process for defining report content | Editorial Policy Third Party Opinion/Independent Review Process for the identification of JSR Group CSR priority issues |
| G4-20 | For each material Aspect, report the Aspect Boundary within the organization | - JSR Group Profile |
| G4-21 | For each material Aspect, report the Aspect Boundary outside the organization | - Corporate Mission and CSR Philosophy |
| G4-22 | Effect of any restatements of information provided in previous reports, and the reasons for such restatements | - |
| G4-23 | Significant changes from previous reporting periods in the Scope and Aspect Boundaries. | Process for the identification of JSR Group CSR priority issues |

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Stakeholder Engagement Governance

| Section | Indicator | Web Site |
|---------|--|--|
| G4-24 | List of stakeholder groups with whom the organization engages. | - Corporate Mission and CSR Philosophy |
| G4-25 | Basis for the identification and selection of stakeholders with whom to engage | - Corporate Mission and CSR Philosophy |

| G4-26 | Organization's approach to stakeholder engagement, including frequency of engagement by type and by stakeholder group, and an indication of whether any of the engagement was undertaken specifically as part of the report preparation process | - Process for the identification of JSR Group CSR priority issues |
|-------|---|---|
| G4-27 | Key topics and concerns that have been raised through stakeholder engagement, and how the organization has responded thereto, including through its reporting. Report the stakeholder groups that raised each of the key topics and concerns | Process for the identification of JSR Group CSR priority issues RC (Management) Environmental Impact Reduction Resource Recycling Climate Change Countermeasures Sustainable Society where People Can Enjoy Health and Longevity |

Report Profile

| Section | Indicator | Web Site |
|---------|--|---|
| G4-28 | Reporting period (such as fiscal or calendar year) for information provided | - Editorial Policy |
| G4-29 | Date of most recent previous report (if any) | - Editorial Policy |
| G4-30 | Reporting cycle (such as annual, biennial) | - Editorial Policy |
| G4-31 | Contact point for questions regarding the report or its contents | - HOME |
| GRI Con | tent Index | |
| G4-32 | Report the 'in accordance' option the organization has chosen Report the GRI Content Index for the chosen option (see tables below) Report the reference to the External Assurance Report if the report has been externally assured | GRI Sustainability Reporting Guidelines Third Party Opinion/Independent Review |
| ASSURA | NCE | |
| G4-33 | Report the organization's policy and current practice with regard to seeking external assurance for the report If not included in the assurance report accompanying the sustainability report, report the scope and basis of any external assurance provided Report the relationship between the organization and the assurance providers Report whether the highest governance body or senior executives are involved in seeking assurance for the organization's sustainability report. | - Third Party Opinion/Independent Review |

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Governance

| Section | Indicator | Web Site |
|---------|--|--|
| GOVERN | ANCE STRUCTURE AND COMPOSITION | |
| G4-34 | Governance structure of the organization, including committees of the highest governance body Identify any committees responsible for decision-making on economic, environmental and social impacts | - Corporate Governance |
| G4-35 | Process for delegating authority for economic, environmental and social topics from the highest governance body to senior executives and other employees | - Corporate Governance - CSR Management |
| G4-36 | Whether the organization has appointed an executive-level position or positions with responsibility for economic, environmental and social topics, and whether post holders report directly to the highest governance body | - Corporate Governance - CSR Management |
| G4-37 | Processes for consultation between stakeholders and the highest governance body on economic, environmental and social topics. If consultation is delegated, describe to whom and any feedback processes to the highest governance body | Communication with Stakeholders Process for the identification of JSR Group CSR priority issues |
| G4-38 | Composition of the highest governance body and its committees | - Corporate Governance |

| | | I |
|--------------------|---|--|
| G4-39 | Whether the Chair of the highest governance body is also an executive officer (and, if so, his or her function within the organization's management along with the reasons for this arrangement) | - Corporate Governance |
| G4-40 | Nomination and selection processes for the highest governance body and its committees, and the criteria used for nominating and selecting highest governance body members | - Corporate Governance |
| G4-41 | Processes for the highest governance body to ensure conflicts of interest are avoided and managed. Report whether conflicts of interest are disclosed to stakeholders, including, as a minimum: Cross-board membership, Cross-shareholding with suppliers and other stakeholders, Existence of controlling shareholder, Related party disclosures | - Corporate Governance |
| HIGHEST STRATEC | GOVERNANCE BODY'S ROLE IN SETTING PURPOS | SE, VALUES, AND |
| G4-42 | Highest governance body's and senior executives' roles in the development, approval, and updating of the organization's purpose, value or mission statements, strategies, policies, and goals related to economic, environmental and social impacts. | CSR ManagementTop MessageCorporate Mission and CSR Philosophy |
| HIGHEST EVALUAT | GOVERNANCE BODY'S COMPETENCIES AND PERF | ORMANCE |
| G4-43 | Measures taken to develop and enhance the highest governance body's collective knowledge of economic, environmental and social topics. | - |
| G4-44 | Processes for evaluation of the highest governance body's performance with respect to governance of economic, environmental and social topics. Report whether such evaluation is or is not independent, and its frequency. Report whether such evaluation is a self-assessment Actions taken in response to evaluation of the highest governance body's performance with respect to governance of economic, environmental and social topics, including, as a minimum, changes in membership and organizational practice. | - CSR Management |
| HIGHEST | GOVERNANCE BODY'S ROLE IN RISK MANAGEME | NT |
| G4-45 | Highest governance body's role in the identification and management of economic, environmental and social impacts, risks, and opportunities. Include the highest governance body's role in the implementation of due diligence processes Report whether stakeholder consultation is used to support the highest governance body's identification and management of economic, environmental and social impacts, risks, and opportunities. | CSR Management Process for the identification of JSR Group CSR priority issues Annual Report |
| G4-46 | Highest governance body's role in reviewing the effectiveness of the organization's risk management processes for economic, environmental and social topics | - |
| G4-47 | Frequency of the highest governance body's review of economic, environmental and social impacts, risks, and opportunities | - Risk Management |
| HIGHEST | GOVERNANCE BODY'S ROLE IN SUSTAINABILITY | REPORTING |
| G4-48 | Highest committee or position that formally reviews and approves the organization's sustainability report and ensures that all material Aspects are covered | - CSR Management |
| HIGHEST ENVIROR | GOVERNANCE BODY'S ROLE IN EVALUATING ECONMENTAL AND SOCIAL PERFORMANCE | DNOMIC, |
| | Process for communicating critical concerns to the | - Corporate |
| G4-49 | highest governance body | Governance |
| G4-49 G4-50 | Nature and total number of critical concerns that were communicated to the highest governance body and the mechanism(s) used to address and resolve them. | Governance - |
| G4-50 | Nature and total number of critical concerns that were communicated to the highest governance body and the mechanism(s) used to address and resolve | Governance |
| G4-50 | Nature and total number of critical concerns that were communicated to the highest governance body and the mechanism(s) used to address and resolve them. | - Corporate Governance |
| G4-50 REMUNE | Nature and total number of critical concerns that were communicated to the highest governance body and the mechanism(s) used to address and resolve them. RATION AND INCENTIVES Remuneration policies for the highest governance | - Corporate |

| G4-53 | account regarding remuneration | Meeting |
|-------|---|---------|
| G4-54 | Ratio of the annual total compensation for the organization's highest-paid individual in each country of significant operations to the median annual total compensation for all employees (excluding the highest-paid individual) in the same country | - |
| G4-55 | Ratio of percentage increase in annual total compensation for the organization's highest-paid individual in each country of significant operations to the median percentage increase in annual total compensation for all employees (excluding the highest-paid individual) in the same country | - |

Ethics and Integrity

| Section | Indicator | Web Site |
|---------|--|---|
| G4-56 | Organization's values, principles, standards and norms of behavior such as codes of conduct and codes of ethics. | Corporate Mission and CSR PhilosophyCompliance |
| G4-57 | Internal and external mechanisms for seeking advice on ethical and lawful behavior, and matters related to organizational integrity, such as helplines or advice lines | - Compliance |
| G4-58 | Internal and external mechanisms for reporting concerns about unethical or unlawful behavior, and matters related to organizational integrity, such as escalation through line management, whistleblowing mechanisms or hotlines | - Compliance |

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SPECIFIC STANDARD DISCLOSURES

| DMA | (DMA: Disclosures on Management Approach) a. Report why the Aspect is material. Report the impacts that make this Aspect material. b. Report how the organization manages the material Aspect or its impacts. c. Report the evaluation of the management approach, including: The mechanisms for evaluating the effectiveness of the management approach Results of the evaluation of the management approach Any related adjustments to the management | - Priority issues identified by the JSR Group |
|-----|---|---|
| | Any related adjustments to the management approach | |

Economic

| Economic | | | |
|-----------|--|---|--|
| Section | Indicator | Web Site | |
| Aspect: I | Economic Performance | | |
| EC1 | Direct economic value generated and distributed | - JSR Group Profile | |
| EC2 | Financial implications and other risks and opportunities for the organization's activities due to climate change | - | |
| EC3 | Coverage of the organization's defined benefit plan obligations | - | |
| EC4 | Financial assistance received from the government | - | |
| Aspect: I | Aspect: Market Presence | | |
| EC5 | Ratios of standard entry-level wage by gender compared to local minimum wage at significant locations of operation | - | |
| EC6 | Proportion of senior management hired from the local community at significant locations of operation | - Employees Diversity | |
| Aspect: I | ndirect Economic Impacts | | |
| DMA | | - Priority issues identified by the JSR Group | |
| EC7 | Development and impact of infrastructure investments and services supported | - | |
| EC8 | Significant indirect economic impacts, including the extent of impacts | - | |

| Aspect: Procurement Practices | | |
|-------------------------------|---|---|
| DMA | | |
| EC9 | Proportion of spending on local suppliers at significant locations of operation | - |

| Section | Indicator | Web Site |
|-----------|--|---|
| Aspect: I | Materials | |
| DMA | | - Priority issues identified by the JSR Group |
| EN1 | Materials used by weight or volume | - Environmental Impact Reduction - Resource Recycling |
| EN2 | Percentage of materials used that are recycled input materials | - Resource Recycling |
| Aspect: | Energy | |
| DMA | | - Priority issues identified by the JSR Group |
| EN3 | Energy consumption within the organization | - Climate Change Countermeasures |
| EN4 | Energy consumption outside of the organization | - |
| EN5 | Energy intensity | - Climate Change Countermeasures |
| EN6 | Reduction of energy consumption | - Climate Change Countermeasures |
| EN7 | Reductions in energy requirements of products and services | - Climate Change Countermeasures |
| Aspect: \ | Water | |
| DMA | | - Priority issues identified by the JSR Group |
| EN8 | Total water withdrawal by source | - Environmental Impact Reduction |
| EN9 | Water sources significantly affected by the withdrawal of water | - |
| EN10 | Percentage and total volume of water recycled and reused | - Resource Recycling |
| Aspect: I | Biodiversity | |
| DMA | | - Priority issues identified by the JSR Group |
| EN11 | Operational sites owned, leased, managed in or adjacent to protected areas and areas of high biodiversity value outside protected areas | - Biodiversity Conservation |
| EN12 | Description of significant impacts of activities, products, and services on biodiversity in protected areas and areas of high biodiversity value outside protected areas | - Biodiversity Conservation |
| EN13 | Habitats protected or restored | - |
| EN14 | Number of IUCN Red List species and national conservation list species with habitats in areas affected by operations by level of extinction risk | - Biodiversity Conservation |
| Aspect: I | Emissions | · |
| DMA | | - Priority issues identified by the JSR Group |
| EN15 | Direct greenhouse gas (GHG) emissions (Scope 1) | - Climate Change Countermeasures |
| EN16 | Energy indirect greenhouse gas (GHG) emissions (Scope 2) | - Climate Change Countermeasures |
| EN17 | Other indirect greenhouse gas (GHG) emissions (Scope 3) | - Climate Change Countermeasures |

| ENIA O | | |
|--|--|--|
| EN18 | Greenhouse gas (GHG) emissions intensity | - Climate Change Countermeasures |
| EN19 | Reduction of greenhouse gas (GHG) emissions | - Climate Change Countermeasures |
| EN20 | Emissions of ozone-depleting substances (ODS) | - |
| EN21 | NOx, SOx, and other significant air emissions | - Environment and Safety (Related Data) |
| Aspect: | Effluents and Waste | |
| DMA | | - Priority issues identified by the JSR Group |
| EN22 | Total water discharge by quality and destination | Resource RecyclingEnvironmental Impact Reduction |
| EN23 | Total weight of waste by type and disposal method | - Resource Recycling |
| EN24 | Total number and volume of significant spills | Not Applicable |
| EN25 | Weight of transported, imported, exported, or treated waste deemed hazardous under the terms of the Basel Convention Annex I, II, III, and VIII, and percentage of transported waste shipped internationally | - Resource Recycling - Environment and Safety (Related Data) |
| EN26 | Identity, size, protected status, and biodiversity value of water bodies and related habitats significantly affected by the organization's discharges of water and runoff | - Biodiversity Conservation |
| Aspect: | Products and Services | |
| DMA | | - Priority issues identified by the JSR Group |
| EN27 (Partial) | Extent of impact mitigation of environmental impacts of products and services | - Environmental Impact Reduction |
| EN28 | Percentage of products sold and their packaging materials that are reclaimed by category | - Resource Recycling |
| Aspect: | Compliance | |
| DMA | | - Priority issues identified by the JSR Group |
| EN29 | Monetary value of significant fines and total number of non-monetary sanctions for noncompliance with environmental laws and regulations | - RC (Management) |
| Aspect: | Transport | |
| DMA | | - Priority issues identified by the JSR Group |
| EN30 | Significant environmental impacts of transporting products and other goods and materials for the organization's operations, and transporting members of the workforce | Climate Change CountermeasuresCustomers and Business Partners |
| | | |
| Aspect: | Overall | |
| | Overall | - Priority issues identified by the JSR Group |
| DMA | Total environmental protection expenditures and investments by type | identified by the |
| DMA EN31 | Total environmental protection expenditures and | identified by the JSR Group - Environment and Safety (Related |
| Aspect: DMA EN31 Aspect: DMA | Total environmental protection expenditures and investments by type | identified by the JSR Group - Environment and Safety (Related |
| DMA EN31 Aspect: | Total environmental protection expenditures and investments by type | identified by the JSR Group - Environment and Safety (Related Data) - Priority issues identified by the |
| DMA EN31 Aspect: DMA EN32 (New) | Total environmental protection expenditures and investments by type Supplier Environmental Assessment Percentage of new suppliers screened using | identified by the JSR Group - Environment and Safety (Related Data) - Priority issues identified by the |
| DMA EN31 Aspect: DMA EN32 (New) EN33 (New) | Total environmental protection expenditures and investments by type Supplier Environmental Assessment Percentage of new suppliers screened using environmental criteria Significant actual and potential negative environmental impacts in the supply chain and | identified by the JSR Group - Environment and Safety (Related Data) - Priority issues identified by the JSR Group - Customers and |

| | | JSR Group |
|---------------|---|---|
| EN34 (New) | Number of grievances regarding environmental impacts filed, addressed, and resolved through formal grievance mechanisms | - Environment and Safety (Related Data) |

| Section | Indicator | Web Site |
|--------------------|--|--|
| Aspect: I | Employment | |
| DMA | | - Priority issues identified by the JSR Group |
| LA1 | Total number and rates of new employee hires and employee turnover by age group, gender and region | - Employees Diversity |
| LA2 (Addition) | Benefits provided to fulltime employees that are not provided to temporary or part-time employees, by significant locations of operation | - |
| LA3 | Return to work and retention rates after parental leave, by gender | - Employees Work- Life Management |
| Aspect: I | _abor/Management Relations | |
| DMA | | - Priority issues identified by the JSR Group |
| LA4 | Minimum notice periods regarding operational changes, including whether these are specified in collective agreements | - |
| Aspect: (| Occupational Health and Safety | |
| DMA | | - Priority issues identified by the JSR Group |
| LA5 | Percentage of total workforce represented in formal joint management-worker health and safety committees that help monitor and advise on occupational health and safety programs | - Employees Work- Life Management |
| LA6 (Addition) | Type of injury and rates of injury, occupational diseases, lost days, and absenteeism, and total number of work-related fatalities by region and by gender | - Safety and Health (General) |
| LA7 (Moved) | Workers with a high incidence or high risk of diseases related to their occupation | - |
| LA8 | Health and safety topics covered in formal agreements with trade unions | - Employees Work- Life Management |
| Aspect: 7 | Fraining and Education | |
| DMA | | - Priority issues identified by the JSR Group |
| LA9 | Average hours of training per year per employee by gender and by employee category | - Employees Human Resources Development |
| LA10 | Programs for skills management and lifelong learning that support the continued employability of employees and assist them in managing career endings | - Employees Diversity - Employees Human Resources Development |
| LA11 | Percentage of employees receiving regular performance and career development reviews by gender and by employee category | - |
| Aspect: I | Diversity and Equal Opportunity | |
| LA12 | Composition of governance bodies and breakdown of employees per employee category according to gender, age group, minority group membership, and other indicators of diversity | - Corporate Governance - Employees Diversity |
| Aspect: I | Equal Remuneration for Women and Men | |
| DMA | | - Priority issues identified by the JSR Group |
| LA13 (Addition) | Male to female ratio of basic salary and remuneration by employee category by significant locations of operation | - |

| Aspect: Supplier Assessment for Labor Practices | | | |
|---|---|---|--|
| DMA | | - Priority issues identified by the JSR Group | |
| LA14 (New) | Percentage of new suppliers screened using labor practices criteria | - | |
| LA15 (New) | Significant actual and potential negative impacts for labor practices in the supply chain and actions taken | - Customers and Business Partners | |
| Aspect: L | Aspect: Labor Practices Grievance Mechanisms | | |
| DMA | | - Priority issues identified by the JSR Group | |
| LA16 (New) | Number of grievances regarding labor practices filed, addressed, and resolved through formal grievance mechanisms | Not Applicable | |

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| uman R Section | Ights Indicator | Web Site |
| | | Web Site |
| DMA | Investment | - Priority issues identified by the JSR Group |
| HR1 | Total number and percentage of significant investment agreements and contracts that include human rights clauses or that underwent human rights screening | Not Applicable |
| HR2 | Total hours of employee training on human rights policies or procedures concerning aspects of human rights that are relevant to operations, including the percentage of employees trained | - Compliance |
| Aspect: I | Non-discrimination | |
| DMA | | - Priority issues identified by the JSR Group |
| HR3 | Total number of incidents of discrimination and corrective actions taken | Not Applicable |
| Aspect: I | Freedom of Association and Collective Bargaining | |
| DMA | | - Priority issues identified by the JSR Group |
| HR4 (Addition) | Operations and suppliers identified in which the right to exercise freedom of association and collective bargaining may be violated or at significant risk, and measures taken to support these rights | - Customers and Business Partners - Compliance |
| Aspect: (| Child Labor | |
| DMA | | - Priority issues identified by the JSR Group |
| HR5 | Operations and suppliers identified as having significant risk for incidents of child labor, and measures taken to contribute to the effective abolition of child labor | - Customers and Business Partners - Compliance |
| Aspect: I | Forced or Compulsory Labor | |
| DMA | | - Priority issues identified by the JSR Group |
| HR6 (Addition) | Operations and suppliers identified as having significant risk for incidents of forced or compulsory labor, and measures to contribute to the elimination of all forms of forced or compulsory labor | - Customers and Business Partners - Compliance |
| Aspect: \$ | Security Practices | |
| DMA | | - Priority issues identified by the JSR Group |
| HR7 | Percentage of security personnel trained in the organization's human rights policies or procedures | - Compliance |

| | that are relevant to operations | | |
|-------------------|--|---|--|
| Aspect: I | Aspect: Indigenous Rights | | |
| DMA | | - Priority issues identified by the JSR Group | |
| HR8 | Total number of incidents of violations involving rights of indigenous peoples and actions taken | Not Applicable | |
| Aspect: / | Assessment | | |
| DMA | | - Priority issues identified by the JSR Group | |
| HR9 | Total number and percentage of operations that have been subject to human rights reviews or impact assessments | - | |
| Aspect: \$ | Aspect: Supplier Human Rights Assessment | | |
| DMA | | - Priority issues identified by the JSR Group | |
| HR10 (Partial) | Percentage and total number of operations that have been subject to human rights reviews and/or impact assessments | - | |
| HR11 (New) | Significant actual and potential negative human rights impacts in the supply chain and actions taken | Not Applicable | |
| Aspect: I | Human Rights Grievance Mechanisms | | |
| DMA | | - Priority issues identified by the JSR Group | |
| HR12 (Partial) | Number of grievances regarding human rights impacts filed, addressed, and resolved through formal grievance mechanisms | Not Applicable | |

| SOCIAL | | |
|-----------------------------------|---|---|
| Section | Indicator | Web Site |
| Aspect: Local Communities | | |
| DMA | | - Priority issues identified by the JSR Group |
| SO1 | Percentage of operations with implemented local community engagement, impact assessments, and development programs | - Communication with Communities and society |
| SO2 | Operations with significant actual and potential negative impacts on local communities | Not Applicable |
| Aspect: / | Anti-corruption | |
| DMA | | - Priority issues identified by the JSR Group |
| SO3 (Addition) | Total number and percentage of operations assessed for risks related to corruption and the significant risks identified | - |
| SO4 (Addition) | Communication and training on anti-corruption policies and procedures | - Compliance |
| SO5 (Addition) | Confirmed incidents of corruption and actions taken | Not Applicable |
| Aspect: I | Public Policy | |
| DMA | | - Priority issues identified by the JSR Group |
| SO6 (Addition) | Total value of political contributions by country and recipient / beneficiary | - |
| Aspect: Anti-competitive Behavior | | |
| DMA | | - Priority issues identified by the JSR Group |
| | Total number of legal actions for anti-competitive behavior, anti-trust, and monopoly practices and | |

| S07 | their outcomes Total number of legal actions pending or completed during the reporting period regarding anticompetitive behavior and violations of antitrust and monopoly legislation in which the organization has been identified as a participant Report the main outcomes of completed legal actions, including any decisions or judgments | Not Applicable | |
|---|--|---|--|
| Aspect: (| Aspect: Compliance | | |
| DMA | | - Priority issues identified by the JSR Group | |
| S08 | Monetary value of significant fines and total number of non-monetary sanctions for noncompliance with laws and regulations | - Safety and Health (General) | |
| Aspect: \$ | Supplier Assessment for Impacts on Society | | |
| DMA | | - Priority issues identified by the JSR Group | |
| S09 | Percentage of new suppliers that were screened using criteria for impacts on society | - | |
| SO10 | Significant actual and potential negative impacts on society in the supply chain and actions taken | - | |
| Aspect: Grievance Mechanisms for Impacts on Society | | | |
| DMA | | | |
| SO11 | Number of grievances regarding impacts on society filed, addressed, and resolved through formal grievance mechanisms | Environment and Safety (Related Data)RC (Management) | |

| Section | Indicator | Web Site |
|------------------|---|---|
| | Customer Health and Safety | |
| Азреси. | | |
| DMA | | - Priority issues identified by the JSR Group |
| PR1 (Moved) | Percentage of significant product and service categories for which health and safety impacts are assessed for improvement | - Customers and Business Partners |
| PR2 | Total number of incidents of non-compliance with regulations and voluntary codes concerning the health and safety impacts of products and services during their life cycle, by type of outcomes | Not Applicable |
| Aspect: I | Product and Service Labeling | |
| DMA | | - Priority issues identified by the JSR Group |
| PR3 | Type of product and service information required by the organization's procedures for product and service information and labeling, and percentage of significant product and service categories subject to such information requirements | - Customers and Business Partners |
| PR4 | Total number of incidents of non-compliance with regulations and voluntary codes concerning product and service information and labeling, by type of outcomes | Not Applicable |
| PR5 (Moved) | Results of surveys measuring customer satisfaction | - Customers and Business Partners |
| Aspect: I | Marketing Communications | |
| DMA | | - Priority issues identified by the JSR Group |
| PR6 (Partial) | Sale of banned or disputed products | Not Applicable |
| PR7 | Total number of incidents of non-compliance with regulations and voluntary codes concerning marketing communications, including advertising, promotion, and sponsorship, by type of outcomes | Not Applicable |
| Aspect: 0 | Customer Privacy | |
| | | |

| DMA | | Priority issues identified by the JSR Group |
|--------------------|---|---|
| PR8 | Total number of substantiated complaints regarding breaches of customer privacy and losses of customer data | Not Applicable |
| Aspect: Compliance | | |
| DMA | | - Priority issues identified by the JSR Group |
| PR9 | Monetary value of significant fines for non- compliance with laws and regulations concerning the provision and use of products and services | Not Applicable |

2. Global Compact Content Index

A content index for the United Nations Global Compact and the CSR Rport. We report the progress on the principles of the Global Compact (COP: Communication on Progress) as signatory member.

• GC Content Index (PDF 88kb) 🔁

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CSR

CSR News Editorial Policy Top Message Corporate Mission and CSR Philosophy Dialogue with Stakeholders

JSR Group CSR Priority Issues and FY2016 Progress of Initiatives

- Safety and DisasterPrevention
- RC (Management)
- Safety and Health (General)
- Environmental Impact and Resource Reduction, and Climate Change Countermeasures
- Environmental Impact Reduction
- Resource Recycling
- Climate ChangeCountermeasures
- Biodiversity Conservation
- Environment and Safety (Related Data)
- Responsible Care Activities by Group Companies

- Sustainable Society where People Can Enjoy Health and Longevity
- Life Science Businesses
- Communication with Stakeholders
- Customers and BusinessPartners
- Employees Fundamental Philosophy
- > Employees Diversity
- Employees Work-Life Management
- Employees Healthy Mind and Body
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