

## **Communication on Progress (COP)**

This report serves as a Communication on Progress (COP). Through this report, we will provide information to our stakeholders regarding our efforts related to the "United Nations Global Compact (UNGC)" and its principles.



Period covered by our Communication on Progress (COP): From January 2020 to December 2020

- 1. STATEMENT OF CONTINUED SUPPORT BY THE CHIEF EXECUTIVE OFFICER
- 2. DESCRIPTION OF ACTIONS and MEASUREMENT OF OUTCOMES

OUTCOMES		ACTIONS	MEASUREMENT OF OUTCOMES	Reference
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	ACTIONS	MEASUREMENT OF OUTCOMES	Reference
Human Rights	Compliance with local laws and regulations Operation of the Grievance Mechanism Internal dissemination of the global policy of human rights and labor Penetration inside and outside the company of the CSR procurement guidelines (including sustainable natural rubber procurement policy) Revision and internal dissemination of the Charter of Corporate Behavior Administration of survey through CSR self-check sheets for suppliers	Number of regular and non-regular employees by region, gender Usage of child-raising / long-term care support systems Recognition survey of the reporting desk Number of reports by business partners	Respect for Human Rights and Diversity Sustainable Supply Chain
Labor	Compliance with local laws and regulations Operation of the Grievance Mechanism Internal dissemination of the global policy of human rights and labor	The lost-time accident rate Disaster drill resultsSafety education and training results Safety education and training results	Creating Safe and Healthy Workplaces

	ACTIONS	MEASUREMENT OF OUTCOMES	Reference
Environm	Compliance with local laws and regulations Examination of the Climate Change Opportunities and Risks Examination of the Water Security Opportunities and Risk Penetration inside and outside the company of the CSR procurement guidelines (including sustainable natural rubber procurement policy) Overall revision and internal dissemination of the Global Environment Policy	Energy consumption CO <sub>2</sub> emissions Total water withdrawal/ Water discharge Main Materials used Waste/ Recycling rate Number of environmental compliance violations	Contribution to the Global Environment
Anti- Corruptio n	Compliance with local laws and regulations Operation of the Grievance Mechanism Revision and internal dissemination of the Charter of Corporate Behavior Internal dissemination of the Global Anti-Corruption and Anti-Bribery Policy and Anti-Bribery Rules Administration of anti-bribery training sessions	Number of compliance violations related to corruption and bribery Number of reports from business partners	Reinforcement of Corporate Governance and Compliance