CSR-Related Policies and Guidelines / ESG Data

CSR-Related Policies and Guidelines

Policies and guidelines related to Toray Group CSR are listed below.

Management

- Toray Group’s Management Philosophy

Governance

- Basic Policy on Corporate Governance
- Basic Policy on Internal Control System
- CSR Activity Report (CSR Guideline Activity Reports)
- Information Disclosure Principles
- Toray Group Information Security Basic Policy

Ethics and Compliance

- Ethics & Compliance Code of Conduct
- Toray Group Tax Policy
- Toray Group Policy for Human Rights
## Safety and Environment

- **Ten Basic Environmental Rules**
- **Recycling Activity Principles**
- **Toray Group's Basic Policy for Increasing Green Areas**
- **Toray Group Biodiversity Initiatives**

## Quality Assurance and Product Safety

- **Product Safety Management Basic Policy**
- **Toray Group Quality Policy**

## Purchasing and Procurement

- **Basic Purchasing Policies**
- **Basic Distribution Policies**
- **Toray Group CSR Procurement Policies**

## Others

- **Basic Policies to Promote Dialogue with Stakeholders**
- **Toray Global HR Management ("G-HRM") Fundamental Policy**
- **Toray Group Social Initiative Policies**
- **Statement on the UK’s Modern Slavery Act**