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Scope 1 GHG emissions relating supply to external organizations       26.885,584       tCO2e         GHG emissions relating supply to external organizations       224.99,681       tCO2e         GHG emissions after deduction       2,443,940       tCO2e         GHG emissions after deduction       2,443,940       tCO2e         GHG emissions after deduction       2,240,888       tCO2e         GHG emissions after deduction       2,249,688       tCO2e         GHG emissions after deduction       2,249,688       tCO2e         GHG emissions after deduction       2,348,081       tCO2e         GHG emissions after deduction       2,348,081       tCO2e         Scope 3 GHG emissions after deduction       2,348,081       tCO2e         Scope 3 GHG emissions after deduction       2,348,081       tCO2e         2. Capital goods       3,54,5,6,7,8)       10,294,017       tCO2e         3. Fuel- and energy-related activities not Included in Scope 1 or Scope 2       956,125       tCO2e         5. Waste Generated in Operations       8,560       tCO2e         6. Business Travel       6,006       tCO2e         7. Employee Commuting       21,308       tCO2e         8. Detream Leased Assets       3,524       tCO2e         8. Detream Leased Assets       3,52	Scope		
GHG emissions relating supply to external organizations         225.965         tCO2e           GHG emissions after deduction         2,4459,619         tCO2e           Scope 2 GHG emissions after deduction         2,403,940         tCO2e           GHG emissions after deduction         2,290,688         tCO2e           Scope 2 GHG emissions after deduction         2,2459,650         tCO2e           GHG emissions after deduction         2,459,650         tCO2e           GHG emissions after deduction         2,348,081         tCO2e           GHG emissions after deduction         2,348,081         tCO2e           Scope 3 GHG emissions a (Categories1, 2, 3, 4, 5, 6, 7, 8)         10,294,017         tCO2e           2. Capital goods         517,923         tCO2e         2           3. Fuel- and energy-related activities not Included in Scope 1 or Scope 2         956,125         tCO2e           4. Upstream Transportation and Distribution         183,697         tCO2e           5. Waste Generated in Operations         8,560         tCO2e           6. Business Travel         6,006         tCO2e           7. Employee Commuting         21,308         tCO2e           8. Upstream Leased Assets         3,524         tCO2e           Energy consumption 3         88,223,134         GJ <td></td> <td>2 685 584</td> <td>tCO2e</td>		2 685 584	tCO2e
GHG emissions after deduction       2,459,619       tCO2e         Scope 2 GHG emissions "(Market-based)       2,403,940       tCO2e         GHG emissions relating supply to external organizations       111,525       tCO2e         GHG emissions relating supply to external organizations       2,459,650       tCO2e         GHG emissions relating supply to external organizations       111,568       tCO2e         GHG emissions relating supply to external organizations       111,568       tCO2e         GHG emissions after deduction       2,348,081       tCO2e         Scope 3 GHG emissions 3 (Categories1, 2, 3, 4, 5, 6, 7, 8)       10,294,017       tCO2e         1. Purchased Goods and Services       8,596,874       tCO2e         2. Capital goods       517,923       tCO2e         3. Fuel- and energy-related activities not Included in Scope 1 or Scope 2       956,125       tCO2e         4. Upstream Transportation and Distribution       183,697       tCO2e         5. Waste Generated in Operations       8,560       tCO2e         6. Business Travel       6,006       tCO2e         7. Employee Commuting       21,308       tCO2e         8. Upstream Leased Assets       3,524       tCO2e         8. topsal amount       28,410       tonnes         The amount of indu			
Scope 2 GHG emissions * (Market-based)         2,403,940         tCO2e           GHG emissions relating supply to external organizations         113,252         tCO2e           GHG emissions after deduction         2,290,688         tCO2e           GHG emissions after deduction         2,348,081         tCO2e           GHG emissions after deduction         2,348,081         tCO2e           GHG emissions after deduction         2,348,081         tCO2e           Scope 3 GHG emissions after deduction         2,348,081         tCO2e           Scope 3 GHG emissions after deduction         2,348,081         tCO2e           2. Capital goods         517,923         tCO2e           3. Fuel- and energy-related activities not Included in Scope 1 or Scope 2         956,125         tCO2e           4. Upstream Transportation and Distribution         183,697         tCO2e           5. Waste Generated in Operations         8,560         tCO2e           6. Business Travel         6,006         tCO2e           7. Employee Commuting         21,308         tCO2e           8. Upstream Leased Assets         3,524         tCO2e           Industrial waste <sup>45</sup> 0         0           Disposal amount         28,410         tonnes           The amount of industrial hazardous			
GHG emissions relating supply to external organizations       113,252       tCO2e         GHG emissions after deduction       2,290,688       tCO2e         Scope 2 GHG emissions after deduction       2,459,650       tCO2e         GHG emissions after deduction       2,348,081       tCO2e         GHG emissions after deduction       2,348,081       tCO2e         Scope 2 GHG emissions after deduction       2,348,081       tCO2e         Scope 3 GHG emissions after deduction       2,348,081       tCO2e         1. Purchased Goods and Services       8,596,874       tCO2e         2. Capital goods       517,923       tCO2e         3. Fuel- and energy-related activities not Included in Scope 1 or Scope 2       956,125       tCO2e         4. Upstream Transportation and Distribution       183,697       tCO2e         6. Business Travel       6,006       tCO2e         7. Employee Commuting       21,308       tCO2e         8. Upstream Leased Assets       3,524       tCO2e         8. Upstream Leased Assets       125,191       tonnes         Recycled amount       96,781       tonnes         The amount of industrial waste       125,191       tonnes         The amount of industrial hazardous waste       1,660       tonnes			
GHG emissions after deduction         2,290,688         tCO2e           Scope 2 GHG emissions 3 (Location-based)         2,459,650         tCO2e           GHG emissions relating supply to external organizations         111,568         tCO2e           GHG emissions after deduction         2,348,081         tCO2e           Scope 3 GHG emissions 3 (Categories1, 2, 3, 4, 5, 6, 7, 8)         10,294,017         tCO2e           2. Capital goods         8,596,874         tCO2e           2. Capital goods         517,923         tCO2e           3. Fuel- and energy-related activities not Included in Scope 1 or Scope 2         956,125         tCO2e           4. Upstream Transportation and Distribution         118,697         tCO2e           5. Waste Generated in Operations         8,560         tCO2e           6. Business Travel         6,006         tCO2e           7. Employee Commuting         21,308         tCO2e           8. Upstream Leased Assets         3,524         tCO2e           95,781         tonnes         76,781         tonnes           Total amount of industrial waste         125,191         tonnes           The amount of industrial waste         126,191         tonnes           The amount of industrial hazardous waste         1,660         tonnes <t< td=""><td></td><td></td><td></td></t<>			
Scope 2 GHG emissions <sup>3</sup> (Location-based)         2,459,650         tCO2e           GHG emissions relating supply to external organizations         111,568         tCO2e           GHG emissions after deduction         2,348,081         tCO2e           Scope 3 GHG emissions after deduction         2,348,081         tCO2e           1. Purchased Goods and Services         8,596,874         tCO2e           2. Capital goods         517,923         tCO2e           3. Fuel- and energy-related activities not Included in Scope 1 or Scope 2         956,125         tCO2e           4. Upstream Transportation and Distribution         183,697         tCO2e           5. Waste Generated in Operations         8,560         tCO2e           6. Business Travel         6,006         tCO2e           7. Employee Commuting         21,308         tCO2e           8. Upstream Leased Assets         3,524         tCO2e           8. Upstream Leased Assets         3,524         tCO2e           10taustrial waste <sup>45</sup> 1         tonnees           Total amount of industrial waste         126,781         tonnees           The amount of coal ash         72,118         tonnees           VOC         307         tonnees           SOx         226         tonnees			
GHG emissions relating supply to external organizations111,568tCO2eGHG emissions after deduction2,348,081tCO2eScope 3 GHG emissions 3 (Categories1, 2, 3, 4, 5, 6, 7, 8)10,294,017tCO2e1. Purchased Goods and Services8,596,874tCO2e2. Capital goods517,923tCO2e3. Fuel- and energy-related activities not included in Scope 1 or Scope 2956,125tCO2e4. Upstream Transportation and Distribution183,697tCO2e5. Waste Generated in Operations8,560tCO2e6. Business Travel6,006tCO2e7. Employee Commuting21,308tCO2e8. Upstream Leased Assets3,524tCO2e8. Upstream Leased Assets3,524tCO2e10 ladustrial waste <sup>45</sup> 0tonnesDisposal amount28,410tonnesTotal amount of industrial waste1,660tonnesThe amount of coal ash72,118tonnesWater Use s139,088K-tWox1,135tonnesCOD307tonnesVOC307tonnesLost Time Injury and Occupational Illness Frequency Rate <sup>6</sup> -TORAY INDUSTRIES, INC.0.19Affiliated companies0.0Consolidated subsidiaries in Japan0.11Overseas consolidated subsidiaries0.64Entire the scope0.40			
GHG emissions after deduction2,348,081tCO2eScope 3 GHG emissions 3 (Categories1, 2, 3, 4, 5, 6, 7, 8)10,294,017tCO2e1. Purchased Goods and Services8,596,874tCO2e2. Capital goods517,923tCO2e3. Fuel- and energy-related activities not Included in Scope 1 or Scope 2956,125tCO2e4. Upstream Transportation and Distribution183,697tCO2e5. Waste Generated in Operations8,560tCO2e6. Business Travel6,006tCO2e7. Employee Commuting21,308tCO2e8. Upstream Leased Assets3,524tCO2eEnergy consumption 388,223,134GJIndustrial waste 45Disposal amount28,410tonnesThe amount of industrial waste1,660tonnesThe amount of industrial hazardous waste1,660tonnesWater Use s160,874K-tWaste Water139,088K-tNOx11,135tonnesSOx226tonnesCOD534tonnesLost Time Injury and Occupational Illness Frequency Rate 6-TORAY INDUSTRIES, INC.0.19Affiliated companies0.00Consolidated subsidiaries in Japan0.11Overseas consolidated subsidiaries0.64Entire the scope0.40Contractors in Japan 70.0			
Scope 3 GHG emissions <sup>3</sup> (Categories1, 2, 3, 4, 5, 6, 7, 8)         10,294,017         tCO2e           1. Purchased Goods and Services         8,596,874         tCO2e           2. Capital goods         517,923         tCO2e           3. Fuel- and energy-related activities not included in Scope 1 or Scope 2         956,125         tCO2e           4. Upstream Transportation and Distribution         183,697         tCO2e           5. Waste Generated in Operations         8,560         tCO2e           6. Business Travel         6,006         tCO2e           7. Employee Commuting         21,308         tCO2e           8. Upstream Leased Assets         3,524         tCO2e           Energy consumption <sup>3</sup> 88,223,134         GJ           Industrial waste <sup>45</sup> 0         0           Disposal amount         28,410         tonnes           Recycled amount         96,781         tonnes           The amount of industrial waste         1,660         tonnes           The amount of industrial waste         125,191         tonnes           SOx         226         tonnes           VOC         307         tonnes           SOx         226         tonnes           COD         534         tonnes			
1. Purchased Goods and Services         8,596,874         tCO2e           2. Capital goods         517,923         tCO2e           3. Fuel- and energy-related activities not Included in Scope 1 or Scope 2         956,125         tCO2e           4. Upstream Transportation and Distribution         183,697         tCO2e           5. Waste Generated in Operations         8,560         tCO2e           6. Business Travel         6,006         tCO2e           7. Employee Commuting         21,308         tCO2e           8. Upstream Leased Assets         3,524         tCO2e           8. Upstream Leased Assets         3,524         tCO2e           Energy consumption <sup>3</sup> 88,223,134         GJ           Industrial waste <sup>45</sup> Disposal amount         28,410         tonnes           Recycled amount         96,781         tonnes           The amount of industrial waste         125,191         tonnes           The amount of industrial hazardous waste         1,660         tonnes           Sox         226         tonnes           VOC         307         tonnes           Sox         226         tonnes           VOC         307         tonnes			
2. Capital goods         517,923         tCO2e           3. Fuel- and energy-related activities not Included in Scope 1 or Scope 2         956,125         tCO2e           4. Upstream Transportation and Distribution         183,697         tCO2e           5. Waste Generated in Operations         8,560         tCO2e           6. Business Travel         6,006         tCO2e           7. Employee Commuting         21,308         tCO2e           8. Upstream Leased Assets         3,524         tCO2e           Energy consumption <sup>3</sup> 88,223,134         GJ           Industrial waste <sup>45</sup> Disposal amount         28,410         tonnes           Recycled amount         96,781         tonnes           The amount of industrial waste         1,25,191         tonnes           The amount of industrial hazardous waste         1,660         tonnes           Waster Use s         160,874         K-t           Waste Water         139,088         K-t           Nox         1,135         tonnes           SOx         226         tonnes           COD         534         tonnes           Disposal amount of collable subsidiaries         0.0           Corsolidated subsidia			
3. Fuel- and energy-related activities not Included in Scope 1 or Scope 2       956,125       tCO2e         4. Upstream Transportation and Distribution       183,697       tCO2e         5. Waste Generated in Operations       8,560       tCO2e         6. Business Travel       6,006       tCO2e         7. Employee Commuting       21,308       tCO2e         8. Upstream Leased Assets       3,524       tCO2e         Energy consumption <sup>3</sup> 88,223,134       GJ         Industrial waste <sup>45</sup> 0       0         Disposal amount       28,410       tonnes         Recycled amount of industrial waste       125,191       tonnes         Total amount of industrial hazardous waste       1,660       tonnes         The amount of coal ash       72,118       tonnes         Waster Use s       160,874       K-t         Waste Water       139,088       K-t         NOx       1,135       tonnes         SOx       226       tonnes         COD       307       tonnes         Lost Time Injury and Occupational Illness Frequency Rate <sup>6</sup> TORAY INDUSTRIES, INC.       0.19       Affiliated companies         Consolidated subsidiaries in Japan       0.64       Ent			
4. Upstream Transportation and Distribution       183,697       tCO2e         5. Waste Generated in Operations       8,560       tCO2e         6. Business Travel       6,006       tCO2e         7. Employee Commuting       21,308       tCO2e         8. Upstream Leased Assets       3,524       tCO2e         8. Upstream Leased Assets       3,524       tCO2e         Energy consumption <sup>3</sup> 88,223,134       GJ         Industrial waste <sup>45</sup>			
5. Waste Generated in Operations       8,560       tCO2e         6. Business Travel       6,006       tCO2e         7. Employee Commuting       21,308       tCO2e         8. Upstream Leased Assets       3,524       tCO2e         Energy consumption <sup>3</sup> 88,223,134       GJ         Industrial waste <sup>45</sup> 3       3         Disposal amount       28,410       tonnes         Recycled amount       96,781       tonnes         Total amount of industrial waste       125,191       tonnes         The amount of industrial hazardous waste       1,660       tonnes         The amount of coal ash       72,118       tonnes         Water Use s       160,874       K-t         Waste Water       139,088       K-t         NOx       1,135       tonnes         SOx       226       tonnes         VOC       3007       tonnes         Dust       86       tonnes         COD       534       tonnes         COD       534       tonnes         Consolidated subsidiaries in Japan       0.11       Overseas consolidated subsidiaries         Overseas consolidated subsidiaries       0.64       Entire the scope       0.40 </td <td></td> <td></td> <td></td>			
6. Business Travel       6,006       tCO2e         7. Employee Commuting       21,308       tCO2e         8. Upstream Leased Assets       3,524       tCO2e         Energy consumption <sup>3</sup> 88,223,134       GJ         Industrial waste <sup>45</sup>			
7. Employee Commuting       21,308       tCO2e         8. Upstream Leased Assets       3,524       tCO2e         Energy consumption <sup>3</sup> 88,223,134       GJ         Industrial waste <sup>45</sup>			
8. Upstream Leased Assets       3,524       tCO2e         Energy consumption <sup>3</sup> 88,223,134       GJ         Industrial waste <sup>45</sup> 28,410       tonnes         Disposal amount       96,781       tonnes         Recycled amount       96,781       tonnes         Total amount of industrial waste       125,191       tonnes         The amount of industrial hazardous waste       1,660       tonnes         The amount of coal ash       72,118       tonnes         Water Use s       160,874       K-t         Waste Water       139,088       K-t         NOx       1,135       tonnes         SOx       226       tonnes         VOC       307       tonnes         Dust       86       tonnes         COD       534       tonnes         Lost Time Injury and Occupational Illness Frequency Rate <sup>6</sup> TORAY INDUSTRIES, INC.       0.19       Affiliated companies         Lost Occupational subsidiaries in Japan       0.011       Overseas consolidated subsidiaries         Overseas consolidated subsidiaries       0.64       Entire the scope       0.40         Contractors in Japan <sup>7</sup> 0.0       0.0       0.0			
Energy consumption 3       88,223,134       GJ         Industrial waste 45       28,410       tonnes         Disposal amount       96,781       tonnes         Recycled amount of industrial waste       125,191       tonnes         Total amount of industrial hazardous waste       1,660       tonnes         The amount of coal ash       72,118       tonnes         Water Use s       160,874       K-t         Waste Water       139,088       K-t         NOx       1,135       tonnes         SOx       226       tonnes         VOC       307       tonnes         Dust       86       tonnes         COD       534       tonnes         Lost Time Injury and Occupational Illness Frequency Rate 6          TORAY INDUSTRIES, INC.       0.19         Affiliated companies       0.0         Consolidated subsidiaries in Japan       0.11         Overseas consolidated subsidiaries       0.64         Entire the scope       0.40         Contractors in Japan 7       0.0			
Industrial waste <sup>45</sup> 28,410 tonnes         Disposal amount       96,781 tonnes         Recycled amount of industrial waste       125,191 tonnes         The amount of industrial hazardous waste       1,660 tonnes         The amount of coal ash       72,118 tonnes         Water Use s       160,874 K-t         Waste Water       139,088 K-t         NOx       1,135 tonnes         SOx       226 tonnes         VOC       307 tonnes         Dust       86 tonnes         COD       534 tonnes         Lost Time Injury and Occupational Illness Frequency Rate <sup>6</sup> TORAY INDUSTRIES, INC.       0.19         Affiliated companies       0.00         Consolidated subsidiaries in Japan       0.11         Overseas consolidated subsidiaries       0.64         Entire the scope       0.40         Contractors in Japan 7       0.0	8. Upstream Leased Assets	3,524	tCO <sub>2</sub> e
Disposal amount28,410tonnesRecycled amount96,781tonnesTotal amount of industrial waste125,191tonnesThe amount of industrial hazardous waste1,660tonnesThe amount of coal ash72,118tonnesWater Use s160,874K-tWaste Water139,088K-tNOx1,135tonnesSOx226tonnesVOC307tonnesDust86tonnesCOD534tonnesLost Time Injury and Occupational Illness Frequency Rate <sup>6</sup> TORAY INDUSTRIES, INC.0.19Affiliated companies0.0Consolidated subsidiaries in Japan0.111Overseas consolidated subsidiaries0.64Entire the scope0.40Contractors in Japan <sup>7</sup> 0.0		88,223,134	GJ
Recycled amount96,781tonnesTotal amount of industrial waste125,191tonnesThe amount of industrial hazardous waste1,660tonnesThe amount of coal ash72,118tonnesWater Use s160,874K-tWaste Water139,088K-tNOx1,135tonnesSOx226tonnesVOC307tonnesDust86tonnesCO534tonnesLost Time Injury and Occupational Illness Frequency Rate 6-TORAY INDUSTRIES, INC.0.19Affiliated companies0.0Consolidated subsidiaries in Japan0.11Overseas consolidated subsidiaries0.64Entire the scope0.40Contractors in Japan 70.0	Industrial waste 45		
Total amount of industrial waste125,191tonnesThe amount of industrial hazardous waste1,660tonnesThe amount of coal ash72,118tonnesWater Use s160,874K-tWaste Water139,088K-tNOx1,135tonnesSOx226tonnesVOC307tonnesDust86tonnesCOD534tonnesLost Time Injury and Occupational Illness Frequency Rate 6TORAY INDUSTRIES, INC.0.19Affiliated companies0.0Consolidated subsidiaries in Japan0.11Overseas consolidated subsidiaries0.64Entire the scope0.40Contractors in Japan 70.0	Disposal amount	28,410	tonnes
The amount of industrial hazardous waste1,660tonnesThe amount of coal ash72,118tonnesWater Use s160,874K-tWaste Water139,088K-tNOx1,135tonnesSOx226tonnesVOC307tonnesDust86tonnesCOD534tonnesLost Time Injury and Occupational Illness Frequency Rate 6TORAY INDUSTRIES, INC.0.19Affiliated companies0.0Consolidated subsidiaries in Japan0.11Overseas consolidated subsidiaries0.64Entire the scope0.40Contractors in Japan 70.0	Recycled amount	96,781	tonnes
The amount of coal ash72,118tonnesWater Use s160,874K-tWaste Water139,088K-tNOx1,135tonnesSOx226tonnesVOC307tonnesDust86tonnesCOD534tonnesLost Time Injury and Occupational Illness Frequency Rate 6TORAY INDUSTRIES, INC.0.19Affiliated companies0.0Consolidated subsidiaries in Japan0.11Overseas consolidated subsidiaries0.64Entire the scope0.40Contractors in Japan 70.0	Total amount of industrial waste	125,191	tonnes
Water Use s       160,874       K-t         Waste Water       139,088       K-t         NOx       1,135       tonnes         SOx       226       tonnes         VOC       307       tonnes         Dust       86       tonnes         COD       534       tonnes         Lost Time Injury and Occupational Illness Frequency Rate 6       -         TORAY INDUSTRIES, INC.       0.19         Affiliated companies       0.0         Consolidated subsidiaries in Japan       0.11         Overseas consolidated subsidiaries       0.64         Entire the scope       0.40         Contractors in Japan 7       0.0	The amount of industrial hazardous waste	1,660	tonnes
Waste Water       139,088       K-t         NOx       1,135       tonnes         SOx       226       tonnes         VOC       307       tonnes         Dust       86       tonnes         COD       534       tonnes         Lost Time Injury and Occupational Illness Frequency Rate 6          TORAY INDUSTRIES, INC.       0.19         Affiliated companies       0.0         Consolidated subsidiaries in Japan       0.111         Overseas consolidated subsidiaries       0.64         Entire the scope       0.40         Contractors in Japan 7       0.0	The amount of coal ash	72,118	tonnes
NOx       1,135       tonnes         SOx       226       tonnes         VOC       307       tonnes         Dust       86       tonnes         COD       534       tonnes         Lost Time Injury and Occupational Illness Frequency Rate 6          TORAY INDUSTRIES, INC.       0.19         Affiliated companies       0.0         Consolidated subsidiaries in Japan       0.11         Overseas consolidated subsidiaries       0.64         Entire the scope       0.40         Contractors in Japan 7       0.0	Water Use s	160,874	K-t
SOx       226 tonnes         VOC       307 tonnes         Dust       86 tonnes         COD       534 tonnes         Lost Time Injury and Occupational Illness Frequency Rate <sup>6</sup> TORAY INDUSTRIES, INC.       0.19         Affiliated companies       0.0         Consolidated subsidiaries in Japan       0.111         Overseas consolidated subsidiaries       0.64         Entire the scope       0.40         Contractors in Japan <sup>7</sup> 0.0	Waste Water	139,088	K-t
SOx       226 tonnes         VOC       307 tonnes         Dust       86 tonnes         COD       534 tonnes         Lost Time Injury and Occupational Illness Frequency Rate <sup>6</sup> TORAY INDUSTRIES, INC.       0.19         Affiliated companies       0.0         Consolidated subsidiaries in Japan       0.111         Overseas consolidated subsidiaries       0.64         Entire the scope       0.40         Contractors in Japan <sup>7</sup> 0.0	NOx	1,135	tonnes
Dust       86 tonnes         COD       534 tonnes         Lost Time Injury and Occupational Illness Frequency Rate 6          TORAY INDUSTRIES, INC.       0.19         Affiliated companies       0.0         Consolidated subsidiaries in Japan       0.11         Overseas consolidated subsidiaries       0.64         Entire the scope       0.40         Contractors in Japan 7       0.0	SOx	226	tonnes
COD       534 tonnes         Lost Time Injury and Occupational Illness Frequency Rate 6       -         TORAY INDUSTRIES, INC.       0.19         Affiliated companies       0.0         Consolidated subsidiaries in Japan       0.111         Overseas consolidated subsidiaries       0.64         Entire the scope       0.40         Contractors in Japan 7       0.0	VOC	307	tonnes
COD       534 tonnes         Lost Time Injury and Occupational Illness Frequency Rate 6       -         TORAY INDUSTRIES, INC.       0.19         Affiliated companies       0.0         Consolidated subsidiaries in Japan       0.111         Overseas consolidated subsidiaries       0.64         Entire the scope       0.40         Contractors in Japan 7       0.0	Dust	86	tonnes
Lost Time Injury and Occupational Illness Frequency Rate 6       —         TORAY INDUSTRIES, INC.       0.19         Affiliated companies       0.0         Consolidated subsidiaries in Japan       0.11         Overseas consolidated subsidiaries       0.64         Entire the scope       0.40         Contractors in Japan 7       0.0			tonnes
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Consolidated subsidiaries in Japan0.11Overseas consolidated subsidiaries0.64Entire the scope0.40Contractors in Japan 70.0			
Overseas consolidated subsidiaries0.64Entire the scope0.40Contractors in Japan 70.0			
Entire the scope0.40Contractors in Japan 70.0			
Contractors in Japan <sup>7</sup> 0.0			
	Number of fatalities	0 s	
Tier-1 Process Safety Events <sup>8</sup> 0			

## LRQA's Approach

LRQA's assurance engagements are carried out in accordance with ISAE3000 (Revised) and ISO14064-3:2019 for GHG emissions. The following tasks though were undertaken as part of the evidence gathering process for this assurance engagement:

- Auditing the Company's data management systems to confirm that there were no significant errors, omissions or mis-statements in the report. We did this by reviewing the effectiveness of data handling procedures, instructions and systems, including those for internal verification.
- Interviewing with those key people responsible for compiling the data and drafting the report.