**Achieved/almost achieved**

**Not underperformed**

### Assessments

#### CIR Management

- **Revised the Green Procurement Standards twice in line with amendments of laws and regulations.**
  - 1. Revised the Green Procurement Standards twice in line with amendments of laws and regulations.
  - 2. Revised the Green Procurement Standards twice in line with amendments of laws and regulations.

#### Public Procurement

- **Achieved the target on CO₂ emissions intensity index (77.8).**
  - 1. Achieved the target on CO₂ emissions intensity index (77.8).

#### Environmental

- **Increased the ratio of green waste disposal by 1% annually.**
  - 1. Increased the ratio of green waste disposal by 1% annually.

#### Technology

- **Reduced the transport-related energy intensity index (see note 2) by 1% annually.**
  - 1. Reduced the transport-related energy intensity index (see note 2) by 1% annually.
  - 2. Reduced the transport-related energy intensity index (see note 2) by 1% annually.

#### Human Resources

- **Conduct training on human rights targeting new employees and newly promoted executives.**
  - 1. Conduct training on human rights targeting new employees and newly promoted executives.

### Goals

#### Management CSR

- **Conduct testing of all existing raw materials and in the order of priority to check the safety, quality, and management system for attendance.**
  - 1. Conduct testing of all existing raw materials and in the order of priority to check the safety, quality, and management system for attendance.

#### Safety and Quality Inspection

- **Conduct site-specific risk assessments at the four parent plants.**
  - 1. Conduct site-specific risk assessments at the four parent plants.

#### Equipment

- **Maintain the whistleblowing system.**
  - 1. Maintain the whistleblowing system.

#### Training

- **Continue holding training courses at group companies in Japan.**
  - 1. Continue holding training courses at group companies in Japan.

#### Innovation of Operational Management

- **Commission of material handling systems at major plants to contribute to improving energy efficiency.**
  - 1. Commission of material handling systems at major plants to contribute to improving energy efficiency.

#### Shareholders

- **Continue holding emergency response drills for transportation.**
  - 1. Continue holding emergency response drills for transportation.

### Notes

1. Energy intensity index is a numeral value calculated by dividing the energy used in manufacturing by the active mass and indexing it against the baseline year of fiscal 1990 as 100.
2. LG system: Kaneka Global Employee Registration System.