

(持続可能性に配慮した調達コードに係る通報受付窓口)

(Grievance Mechanism for the Sustainable Sourcing Code)

## Outline of the Result of the Handling of the Report Received

Report Number	2	
Date of Receipt	30 November 2018	
Report Content	There is a possibility that timber not complying with the “Sustainable Sourcing Code” and the “Sustainable Sourcing Code for Timber” has been used at the site of a construction project of the Tokyo Metropolitan Government (TMG).	
Result	<ul style="list-style-type: none"><li>▪ As a result of the examination in accordance with the Operational Standards, for the reason below, the grievance handling process has been completed at the phase of “Confirmation of Grievances/Reports” that was needed to be processed.</li></ul> <p style="text-align: center;"><b>【Reason】</b></p> <ul style="list-style-type: none"><li>▪ The fact that the “Sustainable Sourcing Code” and the “Sustainable Sourcing Code for Timber” are not satisfied is not recognized.</li><li>▪ Handling the report through the Grievance Mechanism was closed <b>【December 2019】</b></li></ul>	
Remarks	<p>With regard to the issue, as pointed out in the report, that the timber products, which do not comply with the Sourcing Code, may be used, the Tokyo Metropolitan Government (TMG) has made efforts to confirm it in cooperation with relevant organizations and has explained confirmed facts to date to the reporting party as much as possible.</p> <p>Although, we asked the reporting party again to provide any new information about the content reported, since then, the reporting party has not provided specific information. Thus, regarding the grievance, we have decided to complete the grievance handling process.</p>	