

Outline of the Result of the Handling of the Report Received

Report Number	3	
Date of Receipt	8 November 2021	
Report Content	There is a possibility that timber not complying with the “Sustainable Sourcing Code” was used at the site of a construction project of the Tokyo Metropolitan Government (TMG).	
Result	<ul style="list-style-type: none">▪ 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. <p style="text-align: center;">【Reason】</p> <ul style="list-style-type: none">▪ We have recognized difficulties to confirm non-compliance with the Sourcing Code, and a pending case has been undergoing another conflict resolution process with the identical issue.▪ Handling the report through the Grievance Mechanism was closed 【December 2021】	
Remarks	The Tokyo Metropolitan Government (TMG) has explained the facts confirmed in the course of procedure (as a result of the investigation, it has not been confirmed that the supply chain at issue actually includes part of the reported parties) to the reporting party as much as possible.	