

(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	1	
Date of Receipt	26 November 2018	
Report Content	<p>There is a possibility that timber harvested by Company A has been used at the site of a construction project of the Tokyo Metropolitan Government (TMG).</p> <p>Timber products of Company A do not comply with the “Sustainable Sourcing Code for Timber” and the “Sustainable Sourcing Code”.</p>	
Result	<ul style="list-style-type: none">• As a result of the examination in accordance with the Operational Standards, the report was judged as a case where there is no need to proceed with the Grievance Mechanism process for the reason below. 【Reason】 Company A is not included in a supply chain to which the “Sustainable Sourcing Code for Timber” and the “Sustainable Sourcing Code” are applicable.• Handling the report through the Grievance Mechanism was closed 【February 2019】	
Remarks	<p>With regard to the issue, as pointed out in the report, that the timber products, which do not comply with the “Sustainable Sourcing Code for Timber” and the “Sustainable Sourcing Code,” may be used, the Tokyo Metropolitan Government (TMG) has been making efforts to confirm it in cooperation with relevant organizations and explained to the reporting party as much as possible the confirmed fact that the logging company that was specified as the timber supplier was not actually included in the supply chain.</p>	