

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

Report Number	4	
Date of Receipt	12 November 2021	
Report Content	There is a possibility that timber not complying with the “Sustainable Sourcing Code” and the “Sustainable Sourcing Code for Timber” was 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>[Reason]</p> <p>The substantially similar grievance/report has already been filed and is undergoing the process of the Grievance Mechanism, and we have recognized difficulties to confirm non-compliance with the Sourcing Code.</p> <ul style="list-style-type: none"><li>Handling the report through the Grievance Mechanism was closed. [March 2022]</li></ul>	
Remarks	The Tokyo Metropolitan Government (TMG) explained the facts confirmed in the course of procedure to the reporting party as much as possible, and asked the reporting party to contact us if there is a supplemental explanation. Since then, the reporting party has not provided specific information. Thus, regarding this grievance, we have completed the grievance handling process based on the Operational Standards.	