

## ■ Active Disclosure of Environmental Information and Mutual Communication

In order for Toyota Auto Body to have our environmental activities understood by our many stock holders, we actively disclose environmental information through our company Web-site and also hold regular “Community Panel Meetings” as a place for exchanging opinions about environmental issues with residents for each our plants.

### ● Complaint Management

Toyota Auto Body had no environmental accidents in fiscal year 2015.

We are promoting efforts to prevent information leaks and potential privacy infringement issues.

FY2015 Number of Environmental Complaints

	Fujimatsu and Kariya	Inabe	Yoshiwara
Accidents	0	0	0
Violations	0	0	0
Complaints	0	0	0

### ● Underground Water Management

Toyota Auto Body executes a self-initiated underground water survey.

Previously, in certain facilities, concentrations of substances were detected that exceeded environmental standards even though those substances have never been used in the past.

We reported and explained to the community and the government that we thought these substances flowed into the ground under our facilities from outside the plant.

FY2015 Fujimatsu Plant Underground Water Management Values ※1

	Environmental standard (mg/L)	Measurement value (mg/L)
Tetrachloroethylene	0.01	0
Carbon tetrachloride	0.002	0.01

\*1 : Other plants below the environmental standard

### ● PCB Waste Substance Storage Management

From FY2006, Toyota Auto Body began requesting waste disposal companies from outside our company to dispose of equipment containing polychlorinated biphenyl(PCB). Thus far, 91 pieces of equipment (transformers, condensers) have been disposed of and the remaining fluorescent lamps are being stored and managed properly.

Equipment containing low concentrations of PCB is stored and managed appropriately. Beginning from FY 2015, we began requesting disposal of this equipment by outside waste disposal companies.

### ● Environmental Management System Auditing and Surveying

Toyota Auto Body regularly receives and conducts external audits and internal audits for continuous improvement of our environmental management system. For indicated items, we take thoroughly corrective measures and achieve cross development for other plants.

<FY2015 External Audit Receiving Status>

Fujimatsu and Kariya plants: Surveillance survey (November)  
Inabe Plant: Surveillance survey (October)

Yoshiwara Plant and Kotobuki New Development Center: Updating survey (May)

FY2014 Number of Indicated Incidents in Environmental Audits and Surveys

		Indicated incidents		
		Fujimatsu and Kariya	Inabe	Yoshiwara and Kotobuki
Internal auditing	Indicated points	0	0	0
	Improvement considerations	17	20	23
	Outstanding	1	4	4
External auditing	Indicated points	0	0	0
	Improvement considerations	4	5	4