

## Basic Information

Item	
1. Fundamental requirements of reporting	
(1) Organizations and period covered by the report	<a href="#">Sustainability Report P3</a>
(2) Coverage ratio and difference in reporting period	<a href="#">Sustainability Report P3</a>
(3) Reporting policy	<a href="#">Sustainability Report P3</a>
(4) Policy for publication media	<a href="#">Third-Party Verification</a>
2. CEO's statement	<a href="#">Sustainability Report P8-11</a>
3. Outline of environmental reporting	
(1) Outline of environmentally conscious management	<a href="#">Sustainability Report P30-33</a>
(2) Time-series list of KPIs	<a href="#">Sustainability Report P38-39</a>
(3) Summary of responses to individual environmental issues	<a href="#">Sustainability Report P30-31,38</a>
4. Material balance	<a href="#">Sustainability Report P34</a>

## Information and Indicators that Describe the Status of Environmental Management

Item	
1. Environmental policy, vision, business strategies, etc.	
(1) Environmental policy	<a href="#">Sustainability Report P8-11</a> <a href="#">Daigas Group Charter of Business Conduct</a> <a href="#">Daigas Group Charter of Business Conduct</a> <a href="#">Daigas Group's Values &gt; Daigas Group Policies</a>
(2) Important issues, vision and business strategies, etc.	<a href="#">Sustainability Report P30-41</a> <a href="#">Long-Term Management Vision 2030/Medium-Term Management Plan 2026</a> <a href="#">Carbon Neutral Vision / Energy Transition 2030</a> <a href="#">Materiality of the Daigas Group</a>
2. Organizational structure and status of governance	
(1) Organizational structure of environmental conscious management	<a href="#">Sustainability Report P32,47,49</a>
(2) Responding to important environmental issues	<a href="#">Sustainability Report P32,47,49,118-129</a>
(3) Role of the Board of Directors and corporate affairs body in management of important environmental issues	<a href="#">Sustainability Report P32,47,49,118-129</a>
3. Status of stakeholder engagement	
(1) Policy toward stakeholders	<a href="#">Sustainability Report P8-11,24-26</a>
(2) Outline and policy toward past stakeholder engagement	<a href="#">Sustainability Report P24-26</a>
4. Risk Management	
(1) Risk identification, evaluation and response methods	<a href="#">Sustainability Report P32-34,47-52,126-129</a>
(2) Positioning of above methods in company-wide risk management	<a href="#">Sustainability Report P32-34,47-52,126-129</a>
5. Business model	<a href="#">Integrated Report P32-27</a>
6. Environmental efforts in the value chain	
(1) Outline of our value chain	<a href="#">Social Impact of Business Activities in Our Energy Value Chain and Our Efforts</a>
(2) Green purchasing policy, targets and results	<a href="#">Sustainability Report P38,98</a>
(3) Status of eco-friendly products and services	
7. Long-term vision	
(1) Long-term vision	<a href="#">Long-Term Management Vision 2030/Medium-Term Management Plan 2026</a>
(2) Time frame for establishing long-term vision	<a href="#">Carbon Neutral Vision / Energy Transition 2030</a>
(3) Reason for setting that time frame	
8. Strategy	
Business strategy to realize a sustainable society	<a href="#">Long-Term Management Vision 2030/Medium-Term Management Plan 2026</a> <a href="#">Carbon Neutral Vision / Energy Transition 2030</a>
9. How to identify important environmental issues	
(1) Procedures when operators identify an important environmental issue	<a href="#">Materiality of the Daigas Group</a>
(2) List of important environmental issues that have been identified	
(3) Reasons for determining that an identified environmental issue is important	
(4) Boundaries for important environmental issues	
10. Important environmental issues for business operators	
(1) Policy / action plan	<a href="#">Carbon Neutral Vision / Energy Transition 2030</a>
(2) Target and Performance of performance evaluation indicator	<a href="#">Sustainability Report P38</a>
(3) Calculation method of performance evaluation indicator	<a href="#">Environmental Performance Data</a>
(4) Calculation range of performance evaluation indicator	
(5) If the financial influence due to risks and opportunities is large, calculations and calculation methods	<a href="#">Sustainability Report P48</a>
(6) If an independent third party assurance is given to the report, the assurance report	<a href="#">Third-Party Verification</a>

Information and Indicators that Describe the Status of Activities to Reduce Environmental Impacts of Business Activities and Reduction Measures

Item	
1. Input (resources and energy)	
(1) Total amount of energy input and reduction measures	<a href="#">Environmental Performance Data</a>
(2) Total amount of material input and reduction measures	
(3) Amount of water input and reduction measures	<a href="#">Sustainability Report P30-31, 38-39</a>
2. Status of cyclical utilization of resources (within organization's operational area)	<a href="#">Environmental Performance Data</a> <a href="#">Sustainability Report P50-52, 58</a>
3. Output (manufactured products, environmental impacts)	
(1) Total amount of manufactured products or sales	<a href="#">Environmental Performance Data</a> <a href="#">Sustainability Report P34</a>
(2) Amount of greenhouse gas emissions and reduction measures	<a href="#">Environmental Performance Data</a> <a href="#">Sustainability Report P40-46</a>
(3) Total amount of water discharge and reduction measures	<a href="#">Environmental Performance Data</a> <a href="#">Sustainability Report P58</a>
(4) Air pollution, its environmental impacts on the living environment, and reduction measures	<a href="#">Environmental Performance Data</a> <a href="#">Sustainability Report P30-62</a>
(5) Amount of release and transfer of chemical substances and reduction measures	<a href="#">Environmental Performance Data</a> <a href="#">Sustainability Report P52</a>
(6) Total amount of waste generation and final disposal, and reduction measures	<a href="#">Environmental Performance Data</a> <a href="#">Sustainability Report P50-52</a>
(7) Leakage of hazardous substances and preventive measures	<a href="#">Sustainability Report P52</a>
4. Status of preservation of biodiversity and sustainable utilization of biological resources	<a href="#">Sustainability Report P53-58</a>

Information and Indicators that Describe the Status of Economic and Social Aspects of Environmental Conscious Management

Item	
1. Economic aspects of environmental management	
(1) Economic aspects of environmental management in business	<a href="#">Sustainability Report P36-37</a>
(2) Economic aspects of environmental management in society	<a href="#">Environmental Management Efficiency</a>
2. Social aspects of environmental management	
Organizational governance	<a href="#">Sustainability Report P118-129</a>
Human rights	<a href="#">Sustainability Report P89-95</a>
Labor practices	<a href="#">Sustainability Report P73-88</a>
Consumer protection and product safety	<a href="#">Sustainability Report P100-104</a>
Local communities / society	<a href="#">Sustainability Report P110-115</a>

Other matters reported

Item	
1. Subsequent events, etc.	
(1) Subsequent events	None
(2) Temporary events	None
2. Third-Party Review	<a href="#">Third-Party Verification</a>