

Toyo Tire Corporation

2024 CDP Corporate Questionnaire 2024

Word version

Important: this export excludes unanswered questions

This document is an export of your organization's CDP questionnaire response. It contains all data points for questions that are answered or in progress. There may be questions or data points that you have been requested to provide, which are missing from this document because they are currently unanswered. Please note that it is your responsibility to verify that your questionnaire response is complete prior to submission. CDP will not be liable for any failure to do so.

[Terms of disclosure for corporate questionnaire 2024 - CDP](#)

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C8. Environmental performance - Forests

(8.1) Are there any exclusions from your disclosure of forests-related data?

	Exclusion from disclosure
Rubber	Select from: <input checked="" type="checkbox"/> Yes

[Fixed row]

(8.1.1) Provide details on these exclusions.

Rubber

(8.1.1.1) Exclusion

Select from:

☒ Other, please specify :Procurement Volume by Country

(8.1.1.2) Description of exclusion

For business reasons, we refrain from disclosing information.

(8.1.1.3) Value chain stage

Select from:

☒ Upstream value chain

(8.1.1.4) Reason for exclusion

Select from:

☒ Other, please specify :For business reasons, we refrain from disclosing information.

(8.1.1.8) Indicate if you are providing the commodity volume that is being excluded from your disclosure of forests-related data

Select from:

☒ No, the volume excluded is confidential

(8.1.1.10) Please explain

For business reasons, we refrain from disclosing information.

[Add row]

(8.2) Provide a breakdown of your disclosure volume per commodity.

	Disclosure volume (metric tons)	Volume type	Sourced volume (metric tons)
Rubber	0	Select all that apply <input checked="" type="checkbox"/> Sourced	0

[Fixed row]

(8.5) Provide details on the origins of your sourced volumes.

Rubber

(8.5.1) Country/area of origin

Select from:

☒ Indonesia

(8.5.2) First level administrative division

Select from:

☒ Not disclosing

(8.5.4) Volume sourced from country/area of origin (metric tons)

0

(8.5.5) Source

Select all that apply

☒ Contracted suppliers (processors)

(8.5.7) Please explain

The procurement volume by country is not disclosed.

Rubber

(8.5.1) Country/area of origin

Select from:

☒ Malaysia

(8.5.2) First level administrative division

Select from:

☒ Not disclosing

(8.5.4) Volume sourced from country/area of origin (metric tons)

0

(8.5.5) Source

Select all that apply

☒ Contracted suppliers (processors)

(8.5.7) Please explain

The procurement volume by country is not disclosed.

Rubber

(8.5.1) Country/area of origin

Select from:

☒ Thailand

(8.5.2) First level administrative division

Select from:

☒ Not disclosing

(8.5.4) Volume sourced from country/area of origin (metric tons)

0

(8.5.5) Source

Select all that apply

☒ Contracted suppliers (processors)

(8.5.7) Please explain

The procurement volume by country is not disclosed.

Rubber

(8.5.1) Country/area of origin

Select from:

☒ Côte d'Ivoire

(8.5.2) First level administrative division

Select from:

☒ Not disclosing

(8.5.4) Volume sourced from country/area of origin (metric tons)

0

(8.5.5) Source

Select all that apply

☒ Contracted suppliers (processors)

(8.5.7) Please explain

The procurement volume by country is not disclosed.

[Add row]

(8.7) Did your organization have a no-deforestation or no-conversion target, or any other targets for sustainable production/ sourcing of your disclosed commodities, active in the reporting year?

Rubber

(8.7.1) Active no-deforestation or no-conversion target

Select from:

☒ Yes, we have a no-deforestation target

(8.7.2) No-deforestation or no-conversion target coverage

Select from:

☒ Organization-wide (including suppliers)

(8.7.5) Other active targets related to this commodity, including any which contribute to your no-deforestation or no-conversion target

Select from:

☒ No, and we do not plan to have other targets related to this commodity in the next two years

(8.7.6) Primary reason for not having other active targets in the reporting year

Select from:

☒ Other, please specify :The DCF ratio is already 100%.

(8.7.7) Explain why you did not have other active targets in the reporting year

*The DCF ratio is already 100%. However, verification using the system is currently under consideration.
[Fixed row]*

(8.7.1) Provide details on your no-deforestation or no-conversion target that was active during the reporting year.

Rubber

(8.7.1.1) No-deforestation or no-conversion target

Select from:

☒ No-deforestation

(8.7.1.2) Your organization's definition of "no-deforestation" or "no-conversion"

Not to procure natural rubber from places where forests have been destroyed after April 1, 2019

(8.7.1.3) Cutoff date

Select from:

☒ 2019

(8.7.1.4) Geographic scope of cutoff date

Select from:

☒ Applied globally

(8.7.1.5) Rationale for selecting cutoff date

Select from:

☒ Sector-wide agreement/recommendation

(8.7.1.6) Target date for achieving no-deforestation or no-conversion

Select from:

☒ 2021

[Add row]

(8.8) Indicate if your organization has a traceability system to determine the origins of your sourced volumes and provide details of the methods and tools used.

Rubber

(8.8.1) Traceability system

Select from:

☒ Yes

(8.8.2) Methods/tools used in traceability system

Select all that apply

☒ Value chain mapping

(8.8.3) Description of methods/tools used in traceability system

Utilize service provider's traceability system

[Fixed row]

(8.8.1) Provide details of the point to which your organization can trace its sourced volumes.

Rubber

(8.8.1.1) % of sourced volume traceable to production unit

0

(8.8.1.2) % of sourced volume traceable to sourcing area and not to production unit

40

(8.8.1.3) % sourced volume traceable to country/area of origin and not to sourcing area or production unit

60

(8.8.1.4) % of sourced volume traceable to other point (i.e., processing facility/first importer) not in the country/area of origin

0

(8.8.1.5) % of sourced volume from unknown origin

0

(8.8.1.6) % of sourced volume reported

(8.9) Provide details of your organization's assessment of the deforestation-free (DF) or deforestation- and conversion-free (DCF) status of its disclosed commodities.

Rubber

(8.9.1) DF/DCF status assessed for this commodity

Select from:

☒ Yes, deforestation- and conversion-free (DCF) status assessed

(8.9.2) % of disclosure volume determined as DF/DCF in the reporting year

0

(8.9.3) % of disclosure volume determined as DF/DCF through a third-party certification scheme providing full DF/DCF assurance

0

(8.9.4) % of disclosure volume determined as DF/DCF through monitoring of production unit

0

(8.9.5) % of disclosure volume determined as DF/DCF through monitoring of sourcing area

0

(8.9.6) Is a proportion of your disclosure volume certified through a scheme not providing full DF/DCF assurance?

Select from:

☒ No

[Fixed row]

(8.10) Indicate whether you have monitored or estimated the deforestation and conversion of other natural ecosystems footprint for your disclosed commodities.

	Monitoring or estimating your deforestation and conversion footprint
Rubber	Select from: <input checked="" type="checkbox"/> Yes

[Fixed row]

(8.10.1) Provide details on the monitoring or estimating of your deforestation and conversion footprint.

Rubber

(8.10.1.1) Monitoring and estimating your deforestation and conversion footprint

Select from:

☒ We estimate the deforestation and conversion footprint based on sourcing area

(8.10.1.2) % of disclosure volume monitored or estimated

0

(8.10.1.3) Reporting of deforestation and conversion footprint

Select all that apply

☒ Since a specified cutoff date

(8.10.1.4) Year of cutoff date

2021

(8.10.1.6) Known or estimated deforestation and conversion footprint since the specified cutoff date (hectares)

0

(8.10.1.9) Describe the methods and data sources used to monitor or estimate your deforestation and conversion footprint

Interviews with Tier1 suppliers Use of service providers
[Add row]

(8.11) For volumes not assessed and determined as deforestation- and conversion-free (DCF), indicate if you have taken actions in the reporting year to increase production or sourcing of DCF volumes.

	Actions taken to increase production or sourcing of DCF volumes
Rubber	Select from: <input checked="" type="checkbox"/> Yes

[Fixed row]

(8.11.1) Provide details of actions taken in the reporting year to assess and increase production/sourcing of deforestation- and conversion-free (DCF) volumes.

Rubber

(8.11.1.1) Action type

Select from:

☒ Increasing sourcing area level monitoring

(8.11.1.2) % of disclosure volume that is covered by this action

0

(8.11.1.3) Indicate whether you had any major barriers or challenges related to this action in the reporting year

Select from:

☒ No

(8.11.1.4) Main measures identified to manage or resolve the challenges

Select all that apply

☒ Greater transparency

☒ Increased knowledge on commodity driven deforestation, forest degradation and/or conversion

☒ Investment in monitoring tools and traceability systems

☒ Involvement in multi-stakeholder initiatives

(8.11.1.5) Provide further details on the actions taken, their contribution to achieving DCF status, and any related barriers or challenges

It is necessary to establish a system to verify that natural rubber is not from DCF. Direct and indirect investment is necessary.

[Add row]

(8.12) Indicate if certification details are available for the commodity volumes sold to requesting CDP Supply Chain members.

	Third-party certification scheme adopted	Primary reason that third-party certification has not been adopted	Explain why third-party certification has not been adopted
Rubber	<i>Select from:</i> <input checked="" type="checkbox"/> No, and we do not plan to adopt third-party certification within the next two years	<i>Select from:</i> <input checked="" type="checkbox"/> No standardized procedure	<i>Because there is no third-party certification system for the natural rubber industry</i>

[Fixed row]

(8.13) Does your organization calculate the GHG emission reductions and/or removals from land use management and land use change that have occurred in your direct operations and/or upstream value chain?

	GHG emissions reductions and removals from land use management and land use change calculated
Rubber	<i>Select from:</i> <input checked="" type="checkbox"/> Yes, but not willing to share details with requesting CDP Supply Chain members

[Fixed row]

(8.14) Indicate if you assess your own compliance and/or the compliance of your suppliers with forest regulations and/or mandatory standards, and provide details.

(8.14.1) Assess legal compliance with forest regulations

Select from:

☒ Yes, from suppliers

(8.14.2) Aspects of legislation considered

Select all that apply

- ☒ Labor rights
- ☒ Land use rights
- ☒ Third parties' rights
- ☒ Environmental protection
- ☒ Human rights protected under international law
- ☒ Tax, anti-corruption, trade and customs regulations
- ☒ Forest-related rules, including forest management and biodiversity conservation, where directly related to wood harvesting
- ☒ The principle of free, prior and informed consent (FPIC), including as set out in the UN Declaration on the Rights of Indigenous Peoples

(8.14.3) Procedure to ensure legal compliance

Select all that apply

- ☒ Third party tools

(8.14.5) Please explain

*A third-party evaluation is conducted periodically.
[Fixed row]*

(8.15) Do you engage in landscape (including jurisdictional) initiatives to progress shared sustainable land use goals?

(8.15.1) Engagement in landscape/jurisdictional initiatives

Select from:

- ☒ No, we do not engage in landscape/jurisdictional initiatives, but we plan to in the next two years

(8.15.2) Primary reason for not engaging in landscape/jurisdictional initiatives

Select from:

- ☒ Lack of knowledge or information on how to engage in landscape and/or jurisdictional initiatives

(8.15.3) Explain why your organization does not engage in landscape/jurisdictional initiatives

Due to manpower, we have not started yet.
[Fixed row]

(8.16) Do you participate in any other external activities to support the implementation of policies and commitments related to deforestation, ecosystem conversion, or human rights issues in commodity value chains?

Select from:

☒ Yes

(8.16.1) Provide details of the external activities to support the implementation of your policies and commitments related to deforestation, ecosystem conversion, or human rights issues in commodity value chains

Row 1

(8.16.1.1) Commodity

Select all that apply

☒ Rubber

(8.16.1.2) Activities

Select all that apply

☒ Involved in industry platforms

☒ Engaging with non-governmental organizations

(8.16.1.3) Country/area

Select from:

☒ Worldwide

(8.16.1.4) Subnational area

Select from:

☒ Not applicable

(8.16.1.5) Provide further details of the activity

We plan to be actively involved in these activities planned by GPSNR. We also plan to support NGOs/suppliers implementing these activities.
[Add row]

(8.17) Is your organization supporting or implementing project(s) focused on ecosystem restoration and long-term protection?

Select from:

☒ No, but we plan to implement a project(s) within the next two years

