Basic Policy We support and respect the protection of human rights as declared by the international community and activities to avoid complicity in any human rights violations.

Long-Term Goals

Priority Initiatives

● (Under review)

Conduct in-house human rights education aimed at training employees to act in a way befitting a corporation engaged in global business and designed to build an inclusive society

Promoting Human Rights Education

At Mandom, we disseminate the following information through our Mandom Group Code of Conduct (2018 revised version), and promote KohDoh to ensure workplaces are safe, comfortable, and rewarding places to work. We also work hard to promote human rights awareness through ongoing employee education.

Excerpt from the Mandom Group Code of Conduct (2018 revised version)

Respect for Human Rights, Ban on Discriminatory Treatment

- 1. We shall respect the basic human rights of everybody.
- 2. Under no circumstance shall we discriminate against anybody for their nationality, race, ethnicity, religion, color of skin, age, sex, gender identity, sexual orientation, health condition, physical disability or employment status. Should we detect any discrimination, we shall not turn a blind eye.
- 3. We shall not discriminate against anybody or anything on the grounds of preconception or prejudice.
- 4. We shall not force anybody to follow our own personal beliefs or preferences.

Ban on Child Labor and Forced Labor

- 1. We shall refrain absolutely from any use of child labor, the employment of children who are under the minimum working age.
- 2. We shall refrain absolutely from any use of forced labor, the illegal extraction of labor by means of physical or psychological constraint.
- 3. We shall comply with treaties and laws that prohibit child labor and forced labor.

Development of Working Conditions

- 1. We shall create working conditions which are conducive to work, taking into account health and safety.
- 2. We shall produce ways of working which develop individual capability and respect diversity, personality and individuality so that we can enhance the power of individual members to the strength of the entire team.
- 3. Placing top priority on human life, we shall comply with laws and rules concerning working conditions/industrial health and safety.
- 4. We shall positively implement measures such as creating a safety-first environment and ensuring reasonable working hours.
- 5. We shall actively participate in efforts to maintain and promote health.
- 6. If any accidents or other problems relating to our product occur, we shall promptly respond to such a situation.

Ban on Harassment

- 1. We shall speak and act with consideration from other people's point of view.
- 2. We shall not engage in sexual harassment (any sexual acts that go against somebody else's will).
- 3. We shall not engage in power harassment (any harassment using some advantage of business position in and out of the office).
- 4. We shall not engage in maternity harassment (any unfair treatment for pregnancy or childbirth).
- 5. We shall not engage in other harassment such as social harassment (infringements of privacy or nuisances involving social networks) and alcohol harassment (for example, forcing of participation in drinking parties, forcing of drinking down a jug of beer in one go).
- 6. Should we detect any harassment, we shall not turn a blind eye.

Human Rights Initiatives in the Supply Chain

We have been promoting inter-departmental CSR activities since setting up a CSR Promotion Committee in 2015.

The building and implementing of a CSR procurement system is a CSR Material Issue, and we have set up a CSR Procurement Subcommittee made up of members of relevant departments within the company. We are working to develop a CSR procurement system that takes into account issues in the supply chain such as human rights, labor practices, the environment, and fair business practices, while enlisting the cooperation of suppliers.

In November 2017, we issued the Mandom Group Supplier CSR Guidelines (Ver. 2), asked all of our suppliers to develop an

understanding of these guidelines, and started monitoring using the CSR Procurement Self-Assessment Tool Set recommended by the Global Compact Network Japan. For details, please see the Mandom Group Supplier CSR Guidelines (Ver. 2), P.43.



Mandom Group CSR Promotion System ● Fair Operating Practices: Building and implementing a CSR procurement system

Realizing a Society Enabling Participation by **Diverse Human Resources**

To foster a culture which values diversity and difference at Mandom, we not only utilize female employees, but also exploit a variety of highly individual, diverse capabilities, and embrace employees with foreign nationality. As part of this effort, we established a Diversity Promotion Office in April 2015. The issues of human rights and labor practices are closely related. We are working to develop an organizational system that embodies diversity and inclusion in order to retain human resources with diverse attributes and value systems, and enable them to reach their full potential.

Continuous investment in education on human rights

We continue to provide human rights education to employees with the aim of fostering human resources suited to a company engaged in global business and helping to build an inclusive society.

In particular, respect for human rights and understanding of diversity—as expressed in our company name, which blends the words "human and freedom,"—are indispensable values for the Mandom Group, which is engaged in business in many countries and regions in the world.

In FY2017, we enlisted the cooperation of Ms. Doi from Amnesty International Japan, and held a voluntary seminar on "Business and Human Rights." About 120 head office employees participated. For details, please see the KohDoh Feature in this report (P.20-25).



Understanding and Paying Respect to the Culture and **Customs of People in Different Countries**

We carry out business with respect for the history, culture, customs, and ways of thinking of the people in different countries and regions.

Our wholly owned subsidiary, PT Mandom Indonesia Tbk is based in a country where about 90% of the population is Muslim. To show respect for the religious customs of Muslim workers, we have built a place of worship on company grounds and run operations with as much consideration as possible for prayer times throughout the day.

Also, in deference to the victims of the July 10, 2015 fire at the plant in Indonesia, and the families of those who were injured or who lost their lives, we have engaged in follow-up activities in a way that is respectful of local customs, religious beliefs, and culture.







100-day memorial for victims of the factory fire accident in Indonesia (October 19, 2015)