■ GRI Content Index concerning Compliance Value Report 2022 complies with the GRI Core Standards.

[General disclosures] Organizational Profile / Strategy, Ethics and Integrity, Governance / Stakeholder Engagement, Reporting Practices, Management Approach [Material topics]

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103-1	Explanation of the material topic and its boundary	Customer Initiatives, Technology Development and New Business Creation	129-130
103-2	The management approach and its components	Customer Initiatives, Technology Development and New Business Creation	129-130
102.2	Evaluation of the management	Creating High-Quality Housing Stock Themes and KPI for Material Issue Initiatives	17
103-3	approach	Customer Initiatives, Technology Development and New Business Creation	129-130

Customer Health and Safety ② (GRI 416: Customer Health and Safety 2016)

GRI Standard No.	Disclosure	Value Report 2022 Section	Page No.
	Assessment of the health and	Sekisui House's Technology and Mindset Back Our Material Issues (Creation of High-Quality Housing Stock)	15-16
416-1	safety impacts of product and service categories	Customer Initiatives, Technology Development and New Business Creation	129-130
		Response in the event of a natural disaster	171
416-2	Incidents of non-compliance concerning the health and safety impacts of products and services	n/a (Infractions and penalties related to products and services, safety and hygiene)	168

Marketing and Labeling ① (GRI 103: Management Approach 2016)

GRI Standard No.	Disclosure	Value Report 2022 Section	Page No.
103-1	Explanation of the material topic and its boundary	Customer Initiatives, Technology Development and New Business Creation	129-130
103-2	The management approach and its components	Customer Initiatives, Technology Development and New Business Creation	129-130
103-3	Evaluation of the management	Creation of High-Quality Housing Stock Themes and KPI for Material Issue Initiatives	17
	approach	Customer Initiatives, Technology Development and New Business Creation	129-130

Marketing and Labeling ② (GRI 417: Marketing and Labeling 2016)

GRI Standard No.	Disclosure	Value Report 2022 Section	Page No.
		Contributing to a Decarbonized Society	103-107
		Biodiversity Conservation	112-114
417-1	Requirements for product and service information and labeling	Resource Recycling	115-118
717 1		Customer Initiatives, Technology Development and New Business Creation	129-130
		Occupational Health and Safety	157-162
417-2	Incidents of non-compliance concerning product and service information and labeling	n/a (Infractions and penalties related to products and services, safety and hygiene)	168
417-3	Incidents of non-compliance concerning marketing communications	n/a	

Customer Privacy (GRI 418: Customer Privacy 2016)

GRI Standard No.	Disclosure	Value Report 2022 Section	Page No.
418-1	Substantiated complaints regarding concerning breaches of customer privacy and losses of customer data	n/a (Infractions and penalties related to customer privacy)	168

Socioeconomic Compliance (GRI 419: Socioeconomic Compliance 2016)

GRI Standard No.	Disclosure	Value Report 2022 Section	Page No.
419-1	Non-compliance with laws and regulations in the social and economic area	n/a (Legal compliance status)	168

SASB Index (Home Builders)

Land Use & Ecological Impacts

	Unit	Provisional Metric Code	Value Report 2022 Section
Number of (1) lots and (2) homes delivered on redevelopment sites	Number	IF-HB-160a.1	
Number of (1) lots and (2) homes delivered in regions with High or Extremely High Baseline Water Stress	Number	IF-HB-160a.2	
Total amount of monetary losses as a result of legal proceedings associated with environmental regulations	Reporting currency	IF-HB-160a.3	> Promoting Compliance > Legal compliance status > Infractions and penalties related to the environment (Page 168) There were no major infractions or penalties of environmental laws or regulations in fiscal 2021. There were no accidental spills or other incidents impacting the environment surrounding our factories. No environment-related fines were imposed on the group.
Discussion of process to integrate environmental considerations into site selection, site design, and site development and construction	n/a	IF-HB-160a.4	> Biodiversity Conservation (Pages 112-114)

Workforce Health & Safety

	Unit	Provisional Metric Code	Value Report 2022 Section
(1) Total recordable incident rate (TRIR) and (2) fatality rate for (a) direct employees and (b) contract employees	Rate	IF-HB-320a.1	> Occupational Health and Safety > Trends of occupational accidents > Frequency rate of accidents resulting in lost worktime, Frequency rate of occupational illness, Number of deaths (Pages 158-159)

Design for Resource Efficiency

	Unit	Provisional Metric Code	Value Report 2022 Section
(1) Number of homes that obtained a certified HERS® Index Score and (2) average score	Number, Index score	IF-HB-410a.1	> Contributing to a Decarbonized Society > Promote ZEH through Green First ZERO detached houses > Growth in the Number of Detached ZEH Homes (Page 103) The cumulative number of ZEH units we have constructed since the launch of this product in fiscal 2013 is 69,163 (as of March 31, 2022).
Percentage of installed water fixtures certified to WaterSense® specifications	Percentage (%)	IF-HB-410a.2	
Number of homes delivered certified to a third-party multiattribute green building standard	Number	IF-HB-410a.3	
Description of risks and opportunities related to incorporating resource efficiency into home design, and how benefits are communicated to customers	n/a	IF-HB-410a.4	> Environmental Strategy (Pages 46-47) > Resource Recycling (Pages 115-118) > Supply Chain Management (Pages 122-124) > Contributing to a Decarbonized Society (Pages 103-107) > Water (Pages 119-121) > Other Environmental Management (Pages 125-127)

Community Impacts of New Developments

	Unit	Provisional Metric Code	Value Report 2022 Section
Description of how proximity and access to infrastructure, services, and economic centers affect site selection and development decisions	n/a	IF-HB-410b.1	
Number of (1) lots and (2) homes delivered on infill sites	Number	IF-HB-410b.2	
(1) Number of homes delivered in compact developments and (2) average density	Number	IF-HB-410b.3	

SASB Index -

Climate Change Adaptation

	Unit	Provisional Metric Code	Value Report 2022 Section	
Number of lots located in 100-year flood zones	Number	IF-HB-420a.1		
Description of climate change risk exposure analysis, degree of systematic portfolio exposure, and strategies for mitigating risks	n/a	IF-HB-420a.2	> Contributing to a Decarbonized Society > Disclosure in Line with TCFD Recommendations (Pages 108-111)	

ACTIVITY METRIC

	Unit	Provisional Metric Code	Value Report 2022 Section
Number of controlled lots	Number	IF-HB-000.A	> 10-Year Highlights > Trends in Sekisui House Real Estate Block Leasing Operation (Page 195)
Number of homes delivered	Number	IF-HB-000.B	> Management Resources > Cumulative number of dwellings built (Page 34) > 10-Year Highlights > Number of Houses Built by Sekisui House (Units) (Page 195)
Number of active selling communities	Number	IF-HB-000.C	

Recommended disclosures from the TCFD

Recommendations ¹	Recommended Disclosures	Value Report 2022 Section / Related Information		
Governance Disclose the organization's governance around climate-related risks and opportunities.	a) Describe the board's oversight of climate- related risks and opportunities.	> Sekisui House's Material Issues (Page 13) > Themes and KPI for Material Issue Initiatives (Contributing to a Sustainable Society) (Page 19) > Environmental Strategy > Governance for Implementing Environmental Strategy (Page 47) > Major Organizations/Committees and Their Roles (Page 73) > ESG Management Promotion Structure (Page 98-99) > Disclosure in Line with TCFD Recommendations > Governance (Page 108) > Other Environmental Management > Commitment to reducing environmental impact (Page 125) > Strengthening Our Sustainability Governance > Governance System (Page 164)		
	b) Describe management's role in assessing and managing climate-related risks and opportunities.	> Sekisui House's Material Issues (Page 13) > Themes and KPI for Material Issue Initiatives (Contributing to a Sustainable Society) (Page 19) > Message from the President (Pages 23-26) > Environmental Strategy > Governance for Implementing Environmental Strategy (Page 47) > Major Organizations/Committees and Their Roles (Page 73) > Officer Remuneration (Pages 79-80) > ESG Management Promotion Structure (Pages 98-99) > Disclosure in Line with TCFD Recommendations > Governance (Page 108) > Other Environmental Management > Commitment to reducing environmental impact (Page 125) > Strengthening Our Sustainability Governance > Governance System (Page 164)		
Strategy Disclose the actual and potential impacts of climate-related risks and opportunities on the organization's businesses, strategy, and financial planning where such information is material.	a) Describe the climate-related risks and opportunities the organization has identified over the short, medium, and long term.	> The Value and Materiality Created by the Building of Sekisui House (Page 14) > Sekisui House's Operating Environment, Risks and Opportunities (Page 32) > Value Chain > Risks and Opportunities (Pages 37-38) > E Contributing to a Decarbonized Society (Pages 103-107) > Disclosure in Line with TCFD Recommendations > Strategy (Pages 108-110)		
	b) Describe the impact of climate- related risks and opportunities on the organization's businesses, strategy, and financial planning.	 Contributing to a Sustainable Society Sekisui House's Technology and Mindset Back Our Material Issues (Page 18) Management Resources > Natural capital (Page 33) Value Chain > Tangibles (Natural capital) (Pages 37-38) Development of Our Strategies and Positioning of the Fifth Mid-Term Management Plan (Page 57) Environmental Strategy (Pages 46-47) Disclosure in Line with TCFD Recommendations > Strategy (Pages 108-110) 		
	c) Describe the resilience of the organization's strategy, taking into consideration different climate- related scenarios, including a 2°C or lower scenario.	> Disclosure in Line with TCFD Recommendations > Strategy (Pages 108-110) > Disclosure in Line with TCFD Recommendations > Confirmation of the resilience of the Sekisui House Group's existing strategies (Page 110) > Disclosure in Line with TCFD Recommendations > Future Issues for the Sekisui House Group (Page 111)		

Recommended disclosures from the TCFD

Recommendations ¹	Recommended Disclosures	Value Report 2022 Section / Related Information		
Risk management Disclose how the organization identifies, assesses, and manages climate-related risks.	a) Describe the organization's processes for identifying and assessing climate-related risks.	 > Stakeholder Engagement (Page 39) > Corporate Governance > Major Organizations/Committees and Their Roles (Page 73) > ESG Management Promotion Structure (Pages 98-99) > Our Participation in International Initiatives and Activities with Government and Industry Groups (Page 101) > Disclosure in Line with TCFD Recommendations > Governance (Page 108) > Disclosure in Line with TCFD Recommendations > Risk management (Page 111) 	 Supply Chain Management > Risk management (Page 123) Supply Chain Management > Activities and Other Related Information Reduction of CO₂ emissions at the components (Page 124) Other Environmental Management > Initiatives and Related Information Use of lifecycle analysis during product or system design (Page 127) Strengthening Our Sustainability Governance (Page 164) Strengthening Risk Management (Page 169) 	
	b) Describe the organization's processes for managing climate-related risks.	> Corporate Governance > Major Organizations/Committees and Their Roles (Page 73) > ESG Management Promotion Structure (Pages 98-99) > Disclosure in Line with TCFD Recommendations > Governance (Page 108)	> Disclosure in Line with TCFD Recommendations > Risk management (Page 111) > Strengthening Our Sustainability Governance (Page 164) > Strengthening Risk Management (Page 169)	
	c) Describe how processes for identifying, assessing, and managing climate-related risks are integrated into the organization's overall risk management.	> Corporate Governance > Major Organizations/Committees and Their Roles (Page 73) > ESG Management Promotion Structure (Pages 98-99) > Disclosure in Line with TCFD Recommendations > Governance (Page 108)	 Disclosure in Line with TCFD Recommendations Risk management (Page 111) Strengthening Our Sustainability Governance (Page 164) Strengthening Risk Management (Page 169) 	
Metrics and targets Disclosure of metrics and targets used to assess and manage climate- related risks and opportunities where such information is material.	 a) Disclose the metrics used by the organization to assess climate- related risks and opportunities in line with its strategy and risk management process. 	 Contributing to a Sustainable Society Themes and KPI for Material Issue Initiatives (Contributing to a Sustainable Society) (Page 19) Management Resources > Tangibles (Natural capital) (Page 33) Environmental Strategy (Page 47) Contributing to a Decarbonized Society (Pages 103-107) 	> Disclosure in Line with TCFD Recommendations > Indicators and Targets (Page 111) > Environmental Data (Pages 173-177, 179-187) > Independent Assurance Report (Page 192)	
	b) Disclose Scope 1, Scope 2, and, if appropriate, Scope 3 greenhouse gas (GHG) emissions, and the related risks.	 Disclosure in Line with TCFD Recommendations >Indicators and Targets / Future Issues for the Sekisui House Group (Page 111) Environmental Data (Pages 173-177, 179-187) 	> Independent Assurance Report (Page 192)	
	c) Describe the targets used by the organization to manage climate-related risks and opportunities and performance against targets.	> Contributing to a Sustainable Society Themes and KPI for Material Issue Initiatives (Contributing to a Sustainable Society) (Page 19) > Environmental Strategy > Promoting Our Net Zero Energy House (ZEH) (Page 47) > Contributing to a Decarbonized Society (Pages 103-107)	> Disclosure in Line with TCFD Recommendations > Indicators and Targets / Future Issues for the Sekisui House Group (Page 111) > Environmental Data (Pages 173-177, 179-187) > 10-Year Highlights > Non-Financial Data > Technology > Green First Zero (Net zero energy house) contracts (Page 196)	

^{1.} The Japanese text for the recommendations and recommended disclosures in the chart is from the following document (revised in October 2021).

Implementation of the Recommendations of the Task Force on Climate-related Financial Disclosure (TCFD)