GRI and Global Compact

GLOBAL REPORTING INITIATIVE STANDARDS CONTENT INDEX

This report is "GRI-referenced" and has been prepared having regard to the GRI Standards published in 2016.

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UNITED NATIONS GLOBAL COMPACT REFERENCE TABLE

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Human Rights	 Businesses should support and respect the protection of internationally proclaimed human rights Make sure that they are not complicit in human rights abuses 	1,13,14, 42,54
Labor	 3: Businesses should uphold the freedom of association and the effective recognition of the right to collective bargaining; 4: The elimination of all forms of forced and compulsory labor 5: The effective abolition of child labor 6: The elimination of discrimination in respect of employment and occupation 	1,13,14, 42,54
Environment	 7: Businesses should support a precautionary approach to environmental challenges 8: Undertake initiatives to promote greater environmental responsibility 9: Encourage the development and diffusion of environmentally friendly technologies 	1,17-27 54
Anti-Corruption	10:Businesses should work against corruption in all its forms, including extortion and bribery	1,11-14 54

Editing policy

About this report

This report is the Group's Sustainability Report published by FamilyMart UNY Holdings. This report describes the Group's idea and system to promote the sustainability activities. Also, this report mainly describes activities of each company focusing on material issues that should be solved as the Group, based on the United Nation Global Compact to which FamilyMart UNY Holdings signed, Sustainable Development Goals (SDGs) to which the Group expressed the contribution, and the Group's Sustainability Policy. In this financial year, by improving the description about corporate governance, compliance, and risk management, the Group's management foundation to steadily enhance its sustainability activities are explained. Also, with introduction of a group company, Kanemi Co., Ltd., the explanation about the Group's efforts for sustainability is expanded. Please refer to the *CSR Handbook 2018* of FamilyMart and *Environment Report 2018* of UNY for more details and visit the website of each company, as this report presents digest of activities regarding material issues.



FamilyMart CSR Hand Book 2018 (Japanese only)

> http://www.family.co.jp/ company/csr/engagement/ csr_handbook_arc_2018.html



UNY Environment Report 2018 (Japanese only)

http://www.uny.co.jp/ corporate/torikumi/eco/ management/report.html

[Outline of this report]

•Period: From March 2017 and February 2018, partially including the latest period

•Subjects: 38 companies in Japan

27 companies in overseas (as of the end of Feb. 2018)

Referred guidelines

GRI Sustainability Reporting Standards Environmental Report Guidelines in 2012 by The Ministry of the Environment ISO 26000 (Social Responsibility Guidance Standard)

[Disclaimer]

This report includes information about future forecasts, but these statements are judged based on the available information at the time of the preparation of each of the material and are not a guarantee of future performance, etc.

FamilyMart UNY Group The latest CSR information

The latest CSR related information of FamilyMart UNY Group is updated as needed at the respective websites of FamilyMart UNY Holdings, FamilyMart and UNY.

FamilyMart UNY Holdings Co., Ltd.

Sustainability

http://www.fu-hd.com/english/sustainability/

FamilyMart Co., Ltd.

CSR, society, environment(Japanese only)

http://www.family.co.jp/company/csr.html

UNY Co., Ltd.

CSR information(Japanese only)

http://www.uny.co.jp/csr/index.html

