

Appendix (TCFD Comparison Table)

Governance

Disclose the organization's governance around climate-related risks and opportunities.

Recommended disclosure	Relevant sections	
	This is YKK 2023 Data Book, etc.	CDP2022
a) Describe the board's oversight of climate-related risks and opportunities.	· Data Book page p. 18 [Reference] Information Disclosure Based on TCFD Recommendations > Governance	· CDP C1.1b
b) Describe management's role in assessing and managing climate-related risks and opportunities.	· Data Book page p. 18 [Reference] Information Disclosure Based on TCFD Recommendations > Governance	· CDP C1.2, C1.2a

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.

Recommended disclosure	Relevant sections	
	This is YKK 2023 Data Book, etc.	CDP2022
a) Describe the climate-related risks and opportunities the organization has identified over the short, medium, and long term.	· Data Book p. 19 [Reference] Information Disclosure Based on TCFD Recommendations > Strategy · Data Book p. 20 [Reference] Information Disclosure Based on TCFD Recommendations > Risk Management	· CDP C2.1a, C2.3, C2.3a C2.4, C2.4a
b) Describe the impact of climate-related risks and opportunities on the organization's businesses, strategy, and financial planning.	· Data Book p. 19 [Reference] Information Disclosure Based on TCFD Recommendations > Strategy	· CDP C2.3a, C2.4a, C3.1, C3.2b, C3.3, C3.4
c) Describe the resilience of the organization's strategy, taking into consideration different climate-related scenarios, including a 2°C or lower scenario.	· Data Book p. 19 [Reference] Information Disclosure Based on TCFD Recommendations > Strategy	· CDP C3.2, C3.2a, C3.2b

Risk Management

Disclose how the organization identifies, assesses, and manages climate-related risks.

Recommended disclosure	Relevant sections	
	This is YKK 2023 Data Book, etc.	CDP2022
a) Describe the organization's processes for identifying and assessing climate-related risks.	· Data Book p. 20 [Reference] Information Disclosure Based on TCFD Recommendations > Risk Management	· CDP C2.1, C2.2, C2.2a
b) Describe the organization's processes for managing climate-related risks.	· Data Book p. 20 [Reference] Information Disclosure Based on TCFD Recommendations > Risk Management	· CDP C2.1, C2.2
c) Describe how processes for identifying, assessing, and managing climate-related risks are integrated into the organization's overall risk management.	· Data Book p. 20 [Reference] Information Disclosure Based on TCFD Recommendations > Risk Management	· CDP C2.1, C2.2

Metrics and Targets

Disclose the metrics and targets used to assess and manage relevant climate-related risks and opportunities where such information is material.

Recommended disclosure	Relevant sections	
	This is YKK 2023 Data Book, etc.	CDP2022
a) Disclose the metrics used by the organization to assess climate-related risks and opportunities in line with its strategy and risk management process.	· Data Book p. 20 [Reference] Information Disclosure Based on TCFD Recommendations > Metrics and Targets · Data Book p. 9-10 YKK Philosophy & Sustainability > "YKK Sustainability Vision 2050" Goals and Progresses	· CDP C4.2, C4.2a, C4.2b
b) Disclose Scope 1, Scope 2, and, if appropriate, Scope 3 greenhouse gas (GHG) emissions, and the related risks.	· Data Book p. 14 Climate Change > Changes in CO ₂ emissions · Data Book p. 15 Climate Change > Breakdown of CO ₂ emissions from the entire supply chain · Data Book p. 16 Climate Change > CO ₂ emissions in supply chains	· CDP C6.1, C6.3, C6.5, C6.5a
c) Describe the targets used by the organization to manage climate-related risks and opportunities and performance against targets.	· Data Book p. 14 Climate change > Changes in CO ₂ emissions · Data Book p. 9-10 YKK Philosophy & Sustainability > "YKK Sustainability Vision 2050" Goals and Progresses	· CDP C4.1, C4.1a, C4.2, C4.2a, C4.2b