

Regulatory items for each site data (FY2025)

*Items that are not subject to regulations or voluntary standards are marked "-".

Kokura No.1 Plant, TOTO LTD.

<Atmosphere related> Measuring date : February 17-18, 2026

| Facility type | NOx (ppm) | | | SOx (m ³ N/h) | | | Dust (g/m ³ N) | | |
|------------------------|------------------|--------------|----------------|--------------------------|--------------|----------------|---------------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Firing furnace | 180・200 | 135 | 16~<30 | 18 | — | <0.011~0.25 | 0.15・0.2 | 0.04 | <0.004~<0.012 |
| Boiler | 150・180 | 100 | 21~35 | — | — | — | 0.2 | 0.04 | <0.003~<0.004 |
| Cogeneration generator | 950 | 900 | 665~717 | — | — | — | 0.08 | 0.07 | 0.053~0.067 |

<Water quality related > *Public sewage Measuring date : July 23, 2025

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 5.0~9.0 | 5.8~8.6 | 7.7 |
| Biochemical Oxygen Demand (BOD) | m g/l | 600 | 300 | 2 |
| Chemical Oxygen Demand (COD) | m g/l | 600 | 300 | 3.5 |
| Suspended Solids (SS) | m g/l | 600 | 30 | 7 |
| n-hexane extract (paraffinum liquidum) | m g/l | 5 | — | <0.5 |
| Copper | m g/l | 3 | — | <0.1 |
| Zinc | m g/l | 2 | — | 0.40 |
| Total chromium | m g/l | 2 | — | <0.1 |
| Total nitrogen | m g/l | — | — | — |
| Total phosphorous | m g/l | 1 | — | <0.1 |
| Cadmium and its compounds | m g/l | 0.03 | — | <0.003 |
| Cyanogen compound | m g/l | 1 | — | <0.1 |
| Lead and its compound | m g/l | 0.1 | — | <0.01 |
| Hexavalent chromium compound | m g/l | 0.5 | — | <0.02 |

<Noise> Measuring date : March 5-6, 2026

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | 65 | — | 48~57 |
| afternoon | dB (A) | 65 | — | 49~56 |
| evening | dB (A) | 65 | — | 48~55 |
| night | dB (A) | 55 | — | 46~51 |

<Vibration> Measuring date : March 5, 2026

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | 65 | — | 19~41 |
| night | dB | 60 | — | — |

<Odor>
*Not applicable

Shiga Plant, TOTO LTD.

<Atmosphere related> Measuring date : February 3-12,2026

| Facility type | NOx (ppm) | | | SOx (m ³ N/h) | | | Dust (g/m ³ N) | | |
|------------------------|------------------|--------------|----------------|--------------------------|--------------|----------------|---------------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Firing furnace | 135 | 135 | 5~31 | 8.76 | 6.57 | <0.02~1.49 | 0.2 | 0.15 | <0.005 |
| Boiler | 112 | 112 | 29~42 | — | — | — | 0.2 | 0.15 | <0.005 |
| Cogeneration generator | 450 | 450 | 175 | — | — | — | 0.04 | 0.04 | <0.005 |

<Water quality related > Making date : March 4, 2026

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 6.0~8.5 | 6.3~8.2 | 7.3~7.5 |
| Biochemical Oxygen Demand (BOD) | m g/l | 20 | 15 | 1.4~2.6 |
| Chemical Oxygen Demand (COD) | m g/l | 20 | 15 | 2.6~5.9 |
| Suspended Solids (SS) | m g/l | 20 | 15 | <1.0~6.9 |
| n-hexane extract (paraffinum liquidum) | m g/l | 5 | 3.7 | <0.5 |
| Copper | m g/l | 1 | 0.7 | <0.05 |
| Zinc | m g/l | 1 | 0.75 | <0.05~0.23 |
| Total chromium | m g/l | 0.1 | 0.07 | <0.01 |
| Total nitrogen | m g/l | 12.0 | 9 | 0.6~0.87 |
| Total phosphorous | m g/l | 0.8 | 0.6 | <0.1 |
| Cadmium and its compounds | m g/l | 0.01 | 0.008 | <0.001 |
| Cyanogen compound | m g/l | 0.1 | 0.08 | <0.01 |
| Lead and its compound | m g/l | 0.1 | 0.08 | <0.01 |
| Hexavalent chromium compound | m g/l | 0.05 | 0.038 | <0.01 |

<Noise> Measuring date : October 10, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | 65 | 63 | 44.7~55.4 |
| afternoon | dB (A) | 70 | 67 | 47.0~55.4 |
| evening | dB (A) | 70 | 67 | 54.8~65.5 |
| night | dB (A) | 60 | 57 | 45.5~48.6 |

<Vibration> Measuring date : October 10, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | 70 | 65 | <30 |
| night | dB | 65 | 60 | <30 |

<Odor>
*Not applicable

Kokura No.2 Plant, TOTO LTD.

<Atmosphere related> Making date : April 14 , 2026

| Facility type | NOx (ppm) | | | SOx (m ³ N/h) | | | Dust (g/m ³ N) | | |
|------------------------|------------------|--------------|----------------|--------------------------|--------------|----------------|---------------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Metal melting furnace | — | — | — | — | — | — | 0.1 | 0.05 | <0.002 |
| Boiler | 150 | 60 | 11~21 | 1.75 | — | — | 0.05 | 0.03 | — |
| Cogeneration generator | 950 | 950 | 800~840 | 1.75 | 0.342 | — | 0.08 | 0.08 | 0.031~0.049 |

<Water quality related > Making date : April 14 , 2026

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 5.8~8.6 | — | 7.5~8.1 |
| Biochemical Oxygen Demand (BOD) | m g/l | 20 | 15 | 0.50 |
| Chemical Oxygen Demand (COD) | m g/l | 20 | 15 | 4.7 |
| Suspended Solids (SS) | m g/l | 60 | 50 | 1.8 |
| n-hexane extract (paraffinum liquidum) | m g/l | 5 | — | 0.36 |
| Copper | m g/l | 3 | — | 0.02 |
| Zinc | m g/l | 5 | — | 0.08 |
| Total chromium | m g/l | 2 | — | 0.02 |
| Total nitrogen | m g/l | 120 | 60 | 0.83 |
| Total phosphorous | m g/l | 16 | 8 | 0.02 |
| Cadmium and its compounds | m g/l | 0.03 | — | — |
| Cyanogen compound | m g/l | 1 | — | — |
| Lead and its compound | m g/l | 0.1 | — | 0.0022 |
| Hexavalent chromium compound | m g/l | 0.5 | — | 0.02 |

<Noise> Measuring date : May 2, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | 65 | — | — |
| afternoon | dB (A) | 65 | — | 45.9~63.4 |
| evening | dB (A) | 65 | — | 39.8~63.7 |
| night | dB (A) | 55 | — | 38.9~59.8 |

<Vibration> Measuring date : May 2, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | 65 | — | 17.6~41.5 |
| night | dB | 60 | — | 10.7~26.5 |

<Odor>
*Not applicable

Shiga No.2 Plant, TOTO LTD.

<Atmosphere related> Measuring date : February 3-12,2026

| Facility type | NOx (ppm) | | | SOx (m ³ N/h) | | | Dust (g/m ³ N) | | |
|-----------------------|------------------|--------------|----------------|--------------------------|--------------|----------------|---------------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Cold / hot water unit | 195 | 195 | 57 | 17.5 | 13.20 | <0.003 | 0.2 | 0.230 | <0.005 |

<Water quality related > *Not applicable

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | — | — | — |
| Biochemical Oxygen Demand (BOD) | m g/l | — | — | — |
| Chemical Oxygen Demand (COD) | m g/l | — | — | — |
| Suspended Solids (SS) | m g/l | — | — | — |
| n-hexane extract (paraffinum liquidum) | m g/l | — | — | — |
| Copper | m g/l | — | — | — |
| Zinc | m g/l | — | — | — |
| Total chromium | m g/l | — | — | — |
| Total nitrogen | m g/l | — | — | — |
| Total phosphorous | m g/l | — | — | — |
| Cadmium and its compounds | m g/l | — | — | — |
| Cyanogen compound | m g/l | — | — | — |
| Lead and its compound | m g/l | — | — | — |
| Hexavalent chromium compound | m g/l | — | — | — |

<Noise> Measuring date : October 10, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | 65 | 63 | 43.2~53.5 |
| afternoon | dB (A) | 70 | 67 | 47.8~61.5 |
| evening | dB (A) | 70 | 67 | 44.5~59.2 |
| night | dB (A) | 60 | 57 | 36.8~41.6 |

<Vibration> Measuring date : October 10, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | 70 | 65 | <30~31.0 |
| night | dB | 65 | 60 | <30 |

<Odor>
*Not applicable

Chigasaki Plant, TOTO LTD.

<Atmosphere related>

| Facility type | NOx (ppm) | | | SOx (m ³ N/h) | | | Dust (g/m ³ N) | | |
|------------------------|------------------|--------------|----------------|--------------------------|--------------|----------------|---------------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| No applicable facility | — | — | — | — | — | — | — | — | — |

<Water quality related > *Not applicable

Making date : February 4, 2025

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 5~9 | 5.3~8.8 | 7.8 |
| Biochemical Oxygen Demand (BOD) | m g/l | 600 | 480 | 12.0 |
| Chemical Oxygen Demand (COD) | m g/l | — | — | — |
| Suspended Solids (SS) | m g/l | 600 | 480 | 3.0 |
| n-hexane extract (paraffinum liquidum) | m g/l | 30 | 21 | 8.0 |
| Copper | m g/l | 1 | 0.8 | <0.01 |
| Zinc | m g/l | 1 | 0.8 | 0.03 |
| Total chromium | m g/l | 2 | 1.6 | <0.04 |
| Total nitrogen | m g/l | 125 | 93.8 | — |
| Total phosphorous | m g/l | — | — | 1.20 |
| Cadmium and its compounds | m g/l | 0.03 | 0.024 | <0.003 |
| Cyanogen compound | m g/l | 1 | 0.75 | <0.01 |
| Lead and its compound | m g/l | 0.1 | 0.08 | <0.005 |
| Hexavalent chromium compound | m g/l | 0.5 | 0.38 | <0.04 |

<Noise> *Not applicable

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | — | — | — |
| afternoon | dB (A) | — | — | — |
| evening | dB (A) | — | — | — |
| night | dB (A) | — | — | — |

<Vibration> *Not applicable

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | — | — | — |
| night | dB | — | — | — |

<Odor>
*Not applicable

Aichi Plant, TOTO SANITECHNO LTD.

<Atmosphere related>

Making date : December 5, 2025

| Facility type | NOx (ppm) | | | SOx (m ³ N/h) | | | Dust (g/m ³ N) | | |
|----------------|------------------|--------------|----------------|--------------------------|--------------|----------------|---------------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Firing furnace | 180 | 108 | 70 | 0.68 | 0.272 | 0.05 | 0.25 | 0.1 | 0.005 |
| Boiler | 150 | 90 | 57~61 | 0.045 | 0.027 | 0.02 | 0.1 | 0.04 | 0.005 |
| Water heater | 150 | 60 | 20 | 0.045 | 0.027 | 0.02 | 0.1 | 0.04 | 0.005 |

<Water quality related >

Measuring date : March 4, 2025

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 8.6 | 8.3 | 7.8 |
| Biochemical Oxygen Demand (BOD) | m g/l | 25 | 10 | 1.2 |
| Chemical Oxygen Demand (COD) | m g/l | 160 | 64 | 4.7 |
| Suspended Solids (SS) | m g/l | 150 | 60 | 6 |
| n-hexane extract (paraffinum liquidum) | m g/l | 2 | 1.2 | 1.0 |
| Copper | m g/l | 3 | 1.2 | 0.06 |
| Zinc | m g/l | 2 | 1.2 | 0.2 |
| Total chromium | m g/l | 2 | 0.8 | 0.04 |
| Total nitrogen | m g/l | 120 | 48 | 1.0 |
| Total phosphorous | m g/l | 16 | 6.4 | 0.01 |
| Cadmium and its compounds | m g/l | 0.03 | 0.012 | — |
| Cyanogen compound | m g/l | 1 | 0.4 | — |
| Lead and its compound | m g/l | 0.1 | 0.04 | — |
| Hexavalent chromium compound | m g/l | 0.5 | 0.2 | — |

<Noise> Measuring date : November 14, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | 55 | 55 | 42.4~56.1 |
| afternoon | dB (A) | 60 | 60 | 39.5~54.7 |
| evening | dB (A) | 55 | 55 | 35.2~56.4 |
| night | dB (A) | 50 | 50 | 36.3~55.9 |

<Vibration> Measuring date : November 14, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | 65 | 52 | 26~40 |
| night | dB | 60 | 48 | 24~35 |

<Odor>
*Not applicable

Noise data exceeded the regulation value at some measurement points.
We are implementing measures to comply with the regulation values.

Oita Plant, TOTO AQUATECHNO LTD.

<Atmosphere related>

Making date : March 19, 2026

| Facility type | NOx (ppm) | | | SOx (m ³ N/h) | | | Dust (g/m ³ N) | | |
|-----------------------|------------------|--------------|----------------|--------------------------|--------------|----------------|---------------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Metal melting furnace | — | — | — | — | — | — | 0.05 | 0.05 | — |
| Boiler | 37.5 | 37.5 | 21~22 | 2.34 | 0.28 | 0.0002 | 0.05 | 0.05 | — |
| Water heater | 100 | 100 | 32~35 | 2.3 | 0.560 | 0.0001 | 0.03 | 0.0300 | — |

<Water quality related >

Making date : March 19, 2026

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 5.8~8.6 | 6.0~8.4 | 6.8~7.5 |
| Biochemical Oxygen Demand (BOD) | m g/l | 15 | 13.5 | 0.1~1.5 |
| Chemical Oxygen Demand (COD) | m g/l | 15 | 10 | 2.1~9.6 |
| Suspended Solids (SS) | m g/l | 15 | 10 | 0.1~0.5 |
| n-hexane extract (paraffinum liquidum) | m g/l | 2 | 1.5 | 0.6 |
| Copper | m g/l | 3 | 2 | 0.3 |
| Zinc | m g/l | 2 | 1.5 | 0.1~0.2 |
| Total chromium | m g/l | 2 | 0.3 | 0.2 |
| Total nitrogen | m g/l | 10 | 9 | 1.8~5.0 |
| Total phosphorous | m g/l | 3 | 2.5 | 0.3~0.7 |
| Cadmium and its compounds | m g/l | 0.1 | — | — |
| Cyanogen compound | m g/l | 1 | — | — |
| Lead and its compound | m g/l | 0.1 | 0.08 | 0.01~0.03 |
| Hexavalent chromium compound | m g/l | Not detected | Not detected | Not detected |

<Noise> Measuring date : February 13, 2026

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | 65 | 60 | 49~52 |
| afternoon | dB (A) | 70 | 60 | 43~54 |
| evening | dB (A) | 65 | 60 | 42~53 |
| night | dB (A) | 55 | 50 | 40~47 |

<Vibration> Measuring date : May 15, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | 70 | 65 | 17~23 |
| night | dB | 65 | 60 | 20~31 |

<Odor>
*Not applicable

HQ / Nakatsu Plant, TOTO SANITECHNO LTD.

<Atmosphere related>

Measuring date : December 2-3, 2025

| Facility type | NOx (ppm) | | | SOx (m ³ N/h) | | | Dust (g/m ³ N) | | |
|------------------------|------------------|--------------|----------------|--------------------------|--------------|----------------|---------------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Firing furnace | 180~200 | 75 | <21~42 | 17.5 | 4 | 0.095~2.9 | 0.25 | 0.05 | <0.002~0.003 |
| Boiler | 150 | 75 | 26~36 | — | — | — | 0.1 | 0.01 | <0.002 |
| Cogeneration generator | 950 | 800 | — | 17.5 | 1 | — | 0.1 | 0.05 | — |

<Water quality related >

Measuring date : March 4, 2026

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 5.8~8.6 | 6.5~8.2 | 7.7 |
| Biochemical Oxygen Demand (BOD) | m g/l | 160 | 16 | <0.5 |
| Chemical Oxygen Demand (COD) | m g/l | 160 | 10 | 2.2 |
| Suspended Solids (SS) | m g/l | 200 | 15 | 4.9 |
| n-hexane extract (paraffinum liquidum) | m g/l | 5 | 1.5 | <0.5 |
| Copper | m g/l | — | — | — |
| Zinc | m g/l | 2 | 0.9 | 0.1 |
| Total chromium | m g/l | — | — | — |
| Total nitrogen | m g/l | 120 | 20 | 6.6 |
| Total phosphorous | m g/l | 16 | 1 | 0.1 |
| Cadmium and its compounds | m g/l | — | — | — |
| Cyanogen compound | m g/l | — | — | — |
| Lead and its compound | m g/l | — | — | — |
| Hexavalent chromium compound | m g/l | — | — | — |

<Noise> Measuring date : November 7, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | 70 | 63 | 52.3~61.9 |
| afternoon | dB (A) | 70 | 67 | 50.1~65.5 |
| evening | dB (A) | 70 | 63 | 50.3~62.4 |
| night | dB (A) | 65 | 57 | 49.5~56.5 |

<Vibration> Measuring date : November 7, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | 70 | 63 | 26.7~32.8 |
| night | dB | 65 | 58 | 26.0~34.1 |

<Odor>
*Not applicable

Toki Plant, TOTO WASHLET TECHNO LTD.

<Atmosphere related>

| Facility type | NOx (ppm) | | | SOx (m ³ N/h) | | | Dust (g/m ³ N) | | |
|------------------------|------------------|--------------|----------------|--------------------------|--------------|----------------|---------------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| No applicable facility | — | — | — | — | — | — | — | — | — |

<Water quality related >

Measuring date : September 25, 2025

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 5.8~8.6 | — | 5.1 |
| Biochemical Oxygen Demand (BOD) | m g/l | 160 | — | 37 |
| Chemical Oxygen Demand (COD) | m g/l | 160 | — | 27 |
| Suspended Solids (SS) | m g/l | 200 | — | 12 |
| n-hexane extract (paraffinum liquidum) | m g/l | — | — | — |
| Copper | m g/l | 3 | — | — |
| Zinc | m g/l | 2 | — | — |
| Total chromium | m g/l | — | — | — |
| Total nitrogen | m g/l | 120.0 | — | 22 |
| Total phosphorous | m g/l | 16 | — | 3.8 |
| Cadmium and its compounds | m g/l | — | — | — |
| Cyanogen compound | m g/l | — | — | — |
| Lead and its compound | m g/l | 0.1 | — | — |
| Hexavalent chromium compound | m g/l | — | — | — |

<Noise>

Measuring date : March 17-18, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | 60 | — | 42~54 |
| afternoon | dB (A) | 65 | — | 45~59 |
| evening | dB (A) | 60 | — | 39~45 |
| night | dB (A) | 50 | — | 40~45 |

<Vibration>

Measuring date : March 17-18, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | 70 | — | <30 |
| night | dB | 65 | — | <30 |

<Odor>

*Not applicable

HQ / Sakura Plant, TOTO Bath Create LTD.

<Atmosphere related>

Measuring date : February 2, 2026

| Facility type | NOx (ppm) | | | SOx (m ³ N/h) | | | Dust (g/m ³ N) | | |
|----------------------------|------------------|--------------|----------------|--------------------------|--------------|----------------|---------------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Boiler | 150 | 81 | 16~27 | 0.61 | 0.01 | 0.001 | 0.1 | 0.002 | 0.0007~0.0008 |
| Cold / hot water generator | 150 | 53 | 21 | — | — | — | 0.1 | 0.003 | 0.0008 |

<Water quality related >

Measuring date : February 26, 2026

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 6.5~8.5 | 6.8~8.2 | 7.9 |
| Biochemical Oxygen Demand (BOD) | m g/l | 5 | 3.0 | 1.0 |
| Chemical Oxygen Demand (COD) | m g/l | 5 | 3.4 | 1.0 |
| Suspended Solids (SS) | m g/l | 10 | 4.0 | 1.0 |
| n-hexane extract (paraffinum liquidum) | m g/l | — | — | — |
| Copper | m g/l | — | — | — |
| Zinc | m g/l | — | — | — |
| Total chromium | m g/l | — | — | — |
| Total nitrogen | m g/l | — | — | — |
| Total phosphorous | m g/l | — | — | — |
| Cadmium and its compounds | m g/l | — | — | — |
| Cyanogen compound | m g/l | — | — | — |
| Lead and its compound | m g/l | — | — | — |
| Hexavalent chromium compound | m g/l | — | — | — |

<Noise>

Measuring date : October 20-21, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | 60 | — | 42.0~55.8 |
| afternoon | dB (A) | 65 | — | 40.1~60.5 |
| evening | dB (A) | 60 | — | 38.8~49.1 |
| night | dB (A) | 55 | — | 39.7~49.1 |

<Vibration>

Measuring date : October 20, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | 60 | — | 27.9~38.8 |
| night | dB | — | — | — |

<Odor>

*Not applicable

Ako Plant, TOTO Bath Create LTD.

<Atmosphere related>

| Facility type | NOx (ppm) | | | SOx (m ³ N/h) | | | Dust (g/m ³ N) | | |
|------------------------|------------------|--------------|----------------|--------------------------|--------------|----------------|---------------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| No applicable facility | — | — | — | — | — | — | — | — | — |

<Water quality related >

*Not applicable

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | — | — | — |
| Biochemical Oxygen Demand (BOD) | m g/l | — | — | — |
| Chemical Oxygen Demand (COD) | m g/l | — | — | — |
| Suspended Solids (SS) | m g/l | — | — | — |
| n-hexane extract (paraffinum liquidum) | m g/l | — | — | — |
| Copper | m g/l | — | — | — |
| Zinc | m g/l | — | — | — |
| Total chromium | m g/l | — | — | — |
| Total nitrogen | m g/l | — | — | — |
| Total phosphorous | m g/l | — | — | — |
| Cadmium and its compounds | m g/l | — | — | — |
| Cyanogen compound | m g/l | — | — | — |
| Lead and its compound | m g/l | — | — | — |
| Hexavalent chromium compound | m g/l | — | — | — |

<Noise>

Measuring date : February 19-20, 2026

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | 70 | — | 52.4~58.6 |
| afternoon | dB (A) | 70 | — | 49.5~57.5 |
| evening | dB (A) | 70 | — | 51.1~58.1 |
| night | dB (A) | 70 | — | 48.9~56.6 |

<Vibration>

*Not applicable

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | — | — | — |
| night | dB | — | — | — |

<Odor>

*Not applicable

HQ / Mobara Plant, TOTO High Living LTD.

<Atmosphere related>

Measuring date : January, 2026

| Facility type | NOx (ppm) | | | SOx (m ³ N/h) | | | Dust (g/m ³ N) | | |
|---------------|------------------|--------------|----------------|--------------------------|--------------|----------------|---------------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Boiler | 150 | 100 | 29~32 | — | — | — | 0.1 | 0.06 | 0.005 |

<Water quality related >

Measuring date : January 23, 2026

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 5.8~8.6 | 6~8 | 7.0 |
| Biochemical Oxygen Demand (BOD) | m g/l | 20 | 18 | 1.0 |
| Chemical Oxygen Demand (COD) | m g/l | 20 | 18 | 1.5 |
| Suspended Solids (SS) | m g/l | 40 | 36 | 0.2 |
| n-hexane extract (paraffinum liquidum) | m g/l | — | — | — |
| Copper | m g/l | 1 | 0.6 | 0.21 |
| Zinc | m g/l | 1 | 0.8 | 0.07 |
| Total chromium | m g/l | 0.5 | 0.3 | 0.02 |
| Total nitrogen | m g/l | — | — | — |
| Total phosphorous | m g/l | — | — | — |
| Cadmium and its compounds | m g/l | 0.01 | 0.006 | 0.001 |
| Cyanogen compound | m g/l | — | — | — |
| Lead and its compound | m g/l | 0.1 | 0.07 | 0.01 |
| Hexavalent chromium compound | m g/l | 0.05 | 0.03 | 0.005 |

<Noise>

Measuring date : November 21, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | 55 | — | 45.1~50.6 |
| afternoon | dB (A) | 60 | — | 44.2~51.6 |
| evening | dB (A) | 55 | — | 43.8~48.5 |
| night | dB (A) | 50 | — | — |

<Vibration>

Measuring date : November 21, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | 60 | — | 25.0 |
| night | dB | 55 | — | — |

<Odor>

*Not applicable

HQ / Nakatsu Plant, TOTO Fine Ceramics LTD.

<Atmosphere related>

Making date : March 4, 2026

| Facility type | NOx (ppm) | | | SOx (m ³ N/h) | | | Dust (g/m ³ N) | | |
|-----------------------------------|------------------|--------------|----------------|--------------------------|--------------|----------------|---------------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Firing furnace | 180 | 162 | 6~34 | — | — | — | 0.25 | 0.10 | 0.002 |
| Cogeneration generator (Stopping) | 950 | 855 | — | 17.5 | — | — | 0.10 | 0.090 | — |

<Water quality related >

Measuring date : February 3, 2026 (BOD,Total nitrogen,Total phosphorous ; January)

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 6.0~8.5 | 6.5~8.2 | 7.2 |
| Biochemical Oxygen Demand (BOD) | m g/l | — | 30 | 0.6 |
| Chemical Oxygen Demand (COD) | m g/l | 8 | 6.5 | 2.2 |
| Suspended Solids (SS) | m g/l | 13 | 10 | 1.9 |
| n-hexane extract (paraffinum liquidum) | m g/l | — | 1.6 | <1.0 |
| Copper | m g/l | — | — | — |
| Zinc | m g/l | — | — | — |
| Total chromium | m g/l | — | — | — |
| Total nitrogen | m g/l | — | 17 | 4.2 |
| Total phosphorous | m g/l | — | 2 | 0.03 |
| Cadmium and its compounds | m g/l | — | — | — |
| Cyanogen compound | m g/l | — | — | — |
| Lead and its compound | m g/l | — | — | — |
| Hexavalent chromium compound | m g/l | — | — | — |

<Noise>

Measuring date:November 14, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | 65 | 65 | 46.9~58.8 |
| afternoon | dB (A) | 70 | 70 | 49.9~64.0 |
| evening | dB (A) | 65 | 65 | 45.3~59.3 |
| night | dB (A) | 60 | 60 | 46.6~58.9 |

<Vibration>

Measuring date:November 14, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | 65 | 65 | 25.2~37.6 |
| night | dB | 60 | 60 | 21.9~31.3 |

<Odor>

*Not applicable

Katsuura Plant, TOTO Platechno LTD.

<Atmosphere related>

| Facility type | NOx (ppm) | | | SOx (m ³ N/h) | | | Dust (g/m ³ N) | | |
|------------------|------------------|--------------|----------------|--------------------------|--------------|----------------|---------------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Boiler(Stopping) | 180 | 135 | — | 0.63 | 0.4725 | — | 0.15 | 0.1125 | — |

<Water quality related >

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 5.8~8.6 | 5.8~8.6 | — |
| Biochemical Oxygen Demand (BOD) | m g/l | 50 | 37.5 | — |
| Chemical Oxygen Demand (COD) | m g/l | 50 | 37.5 | — |
| Suspended Solids (SS) | m g/l | 110 | 82.5 | — |
| n-hexane extract (paraffinum liquidum) | m g/l | 5 | 3.8 | — |
| Copper | m g/l | 3 | 2.3 | — |
| Zinc | m g/l | 5 | 3.8 | — |
| Total chromium | m g/l | 2 | 1.5 | — |
| Total nitrogen | m g/l | 120 | 90 | — |
| Total phosphorous | m g/l | 16 | 12 | — |
| Cadmium and its compounds | m g/l | 0.03 | 0.0075 | — |
| Cyanogen compound | m g/l | Not detected | Not detected | — |
| Lead and its compound | m g/l | 0.01 | 0.0075 | — |
| Hexavalent chromium compound | m g/l | 0.05 | 0.0375 | — |

※It was excluded from the measurement due to a decrease in the average daily wastewater volume.

<Noise>

Measuring date : March 10-11 2026

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | 55 | — | 47.5~54.0 |
| afternoon | dB (A) | 60 | — | 48.3~59.8 |
| evening | dB (A) | 55 | — | 40.9~46.5 |
| night | dB (A) | 50 | — | 38.8~45.5 |

<Vibration>

Measuring date : March 11 2026

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | 60 | — | 33.6~36.1 |
| night | dB | 55 | — | 33.8~34.9 |

<Odor>

Measuring date : February 6, 2026

| Regulated substances | Unit | Regulatory value | Own standard | Measured value |
|----------------------|------|------------------|--------------|----------------|
| Toluene | ppm | 10 | — | <1 |
| Styrene | ppm | 0.4 | — | <0.04 |
| Xylene | ppm | 1 | — | <0.1 |

HQ / Buzen Plant, TOTO Platechno LTD.

<Atmosphere related>

Measuring date : January 14, 2026

| Facility type | NOx (ppm) | | | SOx (m ³ N/h) | | | Dust (g/m ³ N) | | |
|---------------|------------------|--------------|----------------|--------------------------|--------------|----------------|---------------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Boiler | 180 | 135 | 57~60 | 17.5 | 13.125 | <0.015 | 0.15 | 0.1125 | <0.003 |

ND=Below minimum set amount

<Water quality related >

*Not applicable

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 5.8~8.6 | 6.1~8.2 | — |
| Biochemical Oxygen Demand (BOD) | m g/l | 60 | 45 | — |
| Chemical Oxygen Demand (COD) | m g/l | 10 | 10 | — |
| Suspended Solids (SS) | m g/l | 10 | 7.5 | — |
| n-hexane extract (paraffinum liquidum) | m g/l | 5 | 4 | — |
| Copper | m g/l | 3 | 2.3 | — |
| Zinc | m g/l | 2 | 1.5 | — |
| Total chromium | m g/l | 2 | 1.5 | — |
| Total nitrogen | m g/l | 60 | 45 | — |
| Total phosphorous | m g/l | 8 | 6 | — |
| Cadmium and its compounds | m g/l | 0.03 | 0.0 | — |
| Cyanogen compound | m g/l | 1 | 0.8 | — |
| Lead and its compound | m g/l | 0.1 | 0.1 | — |
| Hexavalent chromium compound | m g/l | 0.5 | 0.4 | — |

<Noise>

Measuring date : June 3-4, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | 70 | 70 | 45~53 |
| afternoon | dB (A) | 70 | 70 | 44~67 |
| evening | dB (A) | 70 | 70 | 43~52 |
| night | dB (A) | 65 | 65 | 41~53 |

<Vibration>

Measuring date : June 3-4, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | 65 | 65 | <25~39 |
| night | dB | 60 | 60 | 29~37 |

<Odor>

Measuring date : June 5, 2025

| Regulated substances | Unit | Regulatory value | Own standard | Measured value |
|----------------------|------|------------------|--------------|----------------|
| Styrene | ppm | 0.4 | — | <0.04 |
| Toluene | ppm | 10 | — | <1 |
| Xylene | ppm | 1 | — | <0.1 |
| Methanethiol | ppm | 0.002 | — | — |
| Hydrogen sulfide | ppm | 0.02 | — | — |
| Methyl dioxide | ppm | 0.009 | — | — |

Kanda Plant, TOTO Platechno LTD.

<Atmosphere related>

| Facility type | NOx (ppm) | | | SOx (m ³ N/h) | | | Dust (g/m ³ N) | | |
|------------------------|------------------|--------------|----------------|--------------------------|--------------|----------------|---------------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| No applicable facility | — | — | — | — | — | — | — | — | — |

<Water quality related >

Measuring date : March, 2026

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 5.8~8.6 | 5.8~8.6 | 7.7 |
| Biochemical Oxygen Demand (BOD) | m g/l | 160 | — | — |
| Chemical Oxygen Demand (COD) | m g/l | 160 | 50 | 1.7 |
| Suspended Solids (SS) | m g/l | 200 | 70 | <0.5 |
| n-hexane extract (paraffinum liquidum) | m g/l | 5 | 2 | <0.5 |
| Copper | m g/l | 3 | — | — |
| Zinc | m g/l | 2 | — | — |
| Total chromium | m g/l | 2 | — | — |
| Total nitrogen | m g/l | 120 | 120 | <0.5 |
| Total phosphorous | m g/l | 16 | 16 | <0.1 |
| Cadmium and its compounds | m g/l | 0.03 | — | — |
| Cyanogen compound | m g/l | 1 | — | — |
| Lead and its compound | m g/l | 0.1 | — | — |
| Hexavalent chromium compound | m g/l | 0.5 | — | — |

<Noise>

Measuring date : February, 2026

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | 55 | — | 48~54 |
| afternoon | dB (A) | 55 | — | 48~55 |
| evening | dB (A) | 55 | — | 50~54 |
| night | dB (A) | 50 | — | 41~45 |

<Vibration>

*Not applicable

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | — | — | — |
| night | dB | — | — | — |

<Odor>

Measuring date : February, 2026

| Regulated substances | Unit | Regulatory value | Own standard | Measured value |
|---|------|------------------|--------------|----------------|
| North 1F Cleaning room discharge vent | ppm | 35 | — | — |
| North 1F Rubber role machine discharge vent | ppm | 35 | — | 14 |
| East 3F Printing Room discharge vent | ppm | 33 | — | 17 |
| Final discharge vent of plant | ppm | 28 | — | 6 |

Nara Plant, TOTO Platechno LTD.

<Atmosphere related>

| Facility type | NOx (ppm) | | | SOx (m³N/h) | | | Dust (g/m³N) | | |
|------------------------|------------------|--------------|----------------|------------------|--------------|----------------|------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| No applicable facility | — | — | — | — | — | — | — | — | — |

<Water quality related > *Not applicable

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | — | — | — |
| Biochemical Oxygen Demand (BOD) | m g/l | — | — | — |
| Chemical Oxygen Demand (COD) | m g/l | — | — | — |
| Suspended Solids (SS) | m g/l | — | — | — |
| n-hexane extract (paraffinum liquidum) | m g/l | — | — | — |
| Copper | m g/l | — | — | — |
| Zinc | m g/l | — | — | — |
| Total chromium | m g/l | — | — | — |
| Total nitrogen | m g/l | — | — | — |
| Total phosphorous | m g/l | — | — | — |
| Cadmium and its compounds | m g/l | — | — | — |
| Cyanogen compound | m g/l | — | — | — |
| Lead and its compound | m g/l | — | — | — |
| Hexavalent chromium compound | m g/l | — | — | — |

<Noise> Measuring date : October 30, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | 65 | — | 45~56 |
| afternoon | dB (A) | 70 | — | 46~59 |
| evening | dB (A) | 65 | — | 41~55 |
| night | dB (A) | 55 | — | 42~54 |

<Vibration> Measuring date : October 30, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | 65 | — | 35~38 |
| night | dB | 60 | — | <30~39 |

<Odor> Measuring date : October 30, 2025

| Regulated substances | Unit | Regulatory value | Own standard | Measured value |
|----------------------|------|------------------|--------------|----------------|
| Styrene | ppm | 0.8 | — | <0.08 |

TOTO USA, INC Morrow Plant

<Atmosphere related> *Not applicable

| Facility type | NOx (ppm) | | | SOx (m³N/h) | | | Dust (g/m³N) | | |
|------------------------|------------------|--------------|----------------|------------------|--------------|----------------|------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| No applicable facility | — | — | — | — | — | — | — | — | — |

<Water quality related > ND=Below minimum set amount

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 5 ~ 12.5 | — | 10.0 |
| Biochemical Oxygen Demand (BOD) | m g/l | 3,112 | — | BRL |
| Chemical Oxygen Demand (COD) | m g/l | 250.0 | — | 58 |
| Suspended Solids (SS) | m g/l | 5,644 | — | 252 |
| n-hexane extract (paraffinum liquidum) | m g/l | — | — | — |
| Copper | m g/l | — | — | — |
| Zinc | m g/l | 5.36 | — | 1.3 |
| Total chromium | m g/l | — | — | — |
| Total nitrogen | m g/l | 228 | — | 0.7 |
| Total phosphorous | m g/l | 38.6 | — | 0.3 |
| Cadmium and its compounds | m g/l | — | — | — |
| Cyanogen compound | m g/l | — | — | — |
| Lead and its compound | m g/l | — | — | — |
| Hexavalent chromium compound | m g/l | — | — | — |

<Noise>

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | 90.0 | — | 59~83 |
| afternoon | dB (A) | — | — | — |
| evening | dB (A) | — | — | — |
| night | dB (A) | — | — | — |

<Vibration> *Not applicable

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | — | — | — |
| night | dB | — | — | — |

<Odor>

*Not applicable

HQ / Toki Plant, TOTO Materia LTD.

<Atmosphere related>

Making date : February 3, 2026

| Facility type | NOx (ppm) | | | (m³N/h) | | | Dust (g/m³N) | | |
|---------------------------|------------------|--------------|----------------|------------------|--------------|----------------|------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Hardening furnace | 180 | — | 2.9 | 6.33 | — | 0.04 | 0.2 | — | 0.02 |
| Continuous firing furnace | 180 | — | 4.0~5.1 | 1.37 | — | 0.05 | 0.2 | — | 0.01~0.02 |

<Water quality related > Making date : February 10, 2026

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 5.8~8.6 | — | 7.2 |
| Biochemical Oxygen Demand (BOD) | m g/l | 160 | — | 18.0 |
| Chemical Oxygen Demand (COD) | m g/l | 160 | — | 18.0 |
| Suspended Solids (SS) | m g/l | 200 | — | 1.0 |
| n-hexane extract (paraffinum liquidum) | m g/l | — | — | — |
| Copper | m g/l | 3 | — | <0.01 |
| Zinc | m g/l | 2 | — | 0.19 |
| Total chromium | m g/l | — | — | — |
| Total nitrogen | m g/l | 120 | — | 1.00 |
| Total phosphorous | m g/l | 16 | — | 0.006 |
| Cadmium and its compounds | m g/l | — | — | — |
| Cyanogen compound | m g/l | — | — | — |
| Lead and its compound | m g/l | 0.1 | — | <0.01 |
| Hexavalent chromium compound | m g/l | — | — | — |

<Noise> Making date : December 12, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | 60 | — | — |
| afternoon | dB (A) | 65 | — | 53~63 |
| evening | dB (A) | 60 | — | — |
| night | dB (A) | 50 | — | — |

<Vibration> Making date : December 12, 2025

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | 65 | — | <30~38 |
| night | dB | 60 | — | — |

<Odor>

*Not applicable

TOTO USA, INC Lakewood Plant

<Atmosphere related> *Not applicable

| Facility type | NOx (ppm) | | | (m³N/h) | | | Dust (g/m³N) | | |
|------------------------|------------------|--------------|----------------|------------------|--------------|----------------|------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| No applicable facility | — | — | — | — | — | — | — | — | — |

<Water quality related > ND=Below minimum set amount

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 5 ~ 12.5 | — | 7.8 |
| Biochemical Oxygen Demand (BOD) | m g/l | 3,112 | — | 6 |
| Chemical Oxygen Demand (COD) | m g/l | 250.0 | — | 62 |
| Suspended Solids (SS) | m g/l | 5,644 | — | BRL |
| n-hexane extract (paraffinum liquidum) | m g/l | — | — | — |
| Copper | m g/l | — | — | — |
| Zinc | m g/l | 4.473 | — | 0.01 |
| Total chromium | m g/l | — | — | — |
| Total nitrogen | m g/l | 228 | — | 0.8 |
| Total phosphorous | m g/l | 10 | — | 0.1 |
| Cadmium and its compounds | m g/l | — | — | — |
| Cyanogen compound | m g/l | — | — | — |
| Lead and its compound | m g/l | — | — | — |
| Hexavalent chromium compound | m g/l | — | — | — |

<Noise>

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | 90.0 | — | 53~63 |
| afternoon | dB (A) | — | — | — |
| evening | dB (A) | — | — | — |
| night | dB (A) | — | — | — |

<Vibration> *Not applicable

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | — | — | — |
| night | dB | — | — | — |

<Odor>

*Not applicable

TOTO MEXICO, S.A. DE C.V.

<Atmosphere related>

| Facility type | NOx (ppm) | | | SOx (m³N/h) | | | Dust (g/m³N) | | |
|----------------|------------------|--------------|----------------|------------------|--------------|----------------|------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Firing furnace | — | — | — | — | — | — | 562~1130 | — | 0.09~4.2 |
| Dust collector | — | — | — | — | — | — | 575~600 | — | 0.08~0.69 |

<Water quality related >

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 5~10 | — | 7.4 |
| Biochemical Oxygen Demand (BOD) | m g/l | — | — | <4 |
| Chemical Oxygen Demand (COD) | m g/l | — | — | <30 |
| Suspended Solids (SS) | ml/l | 10.0 | — | <10 |
| n-hexane extract (paraffinum liquidum) | m g/l | 15 | — | 8.1 |
| Copper | m g/l | 4 | — | <0.04 |
| Zinc | m g/l | 10 | — | 0.07 |
| Total chromium | m g/l | 0.5 | — | 0.10 |
| Total nitrogen | m g/l | — | — | — |
| Total phosphorous | m g/l | — | — | <1 |
| Cadmium and its compounds | m g/l | — | — | — |
| Cyanogen compound | m g/l | — | — | — |
| Lead and its compound | m g/l | — | — | — |
| Hexavalent chromium compound | m g/l | — | — | — |

TOTO DALIAN CO., LTD.

<Atmosphere related>

| Facility type | NOx (ppm) | | | SOx (m³N/h) | | | Dust (g/m³N) | | |
|----------------|------------------|--------------|----------------|------------------|--------------|----------------|------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Firing furnace | 400.0 | 320.0 | <3 | 100 | 80 | <3 | 30 | 24 | 1.9~2.2 |
| Boiler | 200 | 160 | <3 | 50 | 40 | 22 | 20 | 16 | 2.5 |
| Firing furnace | 400 | 320 | <3 | 100 | 80 | <3 | 120 | 96 | 4.1 |
| Dust collector | 200 | 160 | <3 | — | — | — | — | — | — |

<Water quality related >

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 6 ~ 9 | 6.5 ~ 8.5 | 7.4 |
| Biochemical Oxygen Demand (BOD) | m g/l | — | — | — |
| Chemical Oxygen Demand (COD) | m g/l | — | — | — |
| Suspended Solids (SS) | m g/l | — | — | — |
| n-hexane extract (paraffinum liquidum) | m g/l | — | — | — |
| Copper | m g/l | 0.5 | 0.4 | <0.05 |
| Zinc | m g/l | 1.5 | 1.2 | <0.05 |
| Total chromium | m g/l | 1 | 0.8 | <0.004 |
| Total nitrogen | m g/l | — | — | — |
| Total phosphorous | m g/l | — | — | — |
| Cadmium and its compounds | m g/l | 0.05 | 0.04 | <0.001 |
| Cyanogen compound | m g/l | 0.3 | 0.24 | <0.001 |
| Lead and its compound | m g/l | 0.2 | 0.16 | <0.01 |
| Hexavalent chromium compound | m g/l | 0.2 | 0.16 | <0.004 |

<Noise>

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | 68 | 68 | 59 |
| afternoon | dB (A) | — | — | — |
| evening | dB (A) | 65 | 65 | 58 |
| night | dB (A) | — | — | — |

<Vibration> *Not applicable

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | — | — | — |
| night | dB | — | — | — |

<Odor>

*Not applicable

TOTO (Beijing) Co., Ltd.

<Atmosphere related>

| Facility type | NOx (ppm) | | | (m³N/h) | | | Dust (g/m³N) | | |
|------------------------|------------------|--------------|----------------|------------------|--------------|----------------|------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Firing furnace | 100 | 90 | 10~18 | 20 | 18 | <3 | 10 | 9 | 2~2.2 |
| Boiler | 80 | 72 | 12~26 | 10 | 9 | <3 | 5 | 4.5 | 1.7~2.1 |
| Cogeneration generator | 80 | 72 | 25~38 | 10 | 9 | <3 | 5 | 4.5 | 1.1~2.1 |

<Water quality related >

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 6 ~ 9 | 6.5 ~ 8.5 | 7.3 |
| Biochemical Oxygen Demand (BOD) | m g/l | 40 | 36 | 10.9 |
| Chemical Oxygen Demand (COD) | m g/l | 110 | 99 | 34.0 |
| Suspended Solids (SS) | m g/l | 120 | 108 | 4.0 |
| n-hexane extract (paraffinum liquidum) | m g/l | 10 | 9 | 0.09 |
| Copper | m g/l | 1 | 0.9 | 0.00 |
| Zinc | m g/l | — | — | — |
| Total chromium | m g/l | — | — | — |
| Total nitrogen | m g/l | 40 | 36 | 12.2 |
| Total phosphorous | m g/l | 3 | 2.7 | 0.02 |
| Cadmium and its compounds | m g/l | — | — | — |
| Cyanogen compound | m g/l | — | — | — |
| Lead and its compound | m g/l | — | — | — |
| Hexavalent chromium compound | m g/l | — | — | — |

<Noise>

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | — | — | — |
| afternoon | dB (A) | 60 | — | 55 ~ 58 |
| evening | dB (A) | — | — | — |
| night | dB (A) | 50 | — | 45 ~ 48 |

<Vibration> *Not applicable

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | — | — | — |
| night | dB | — | — | — |

<Odor>

*Not applicable

NANJING TOTO CO., LTD.

<Atmosphere related>

| Facility type | NOx (mg/m3) | | | (mg/m3) | | | Dust (mg/m3) | | |
|----------------|------------------|--------------|----------------|------------------|--------------|----------------|------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Firing furnace | — | — | 50 | — | — | — | 20 | — | N.D |

<Water quality related >

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 6 ~ 9 | 6 ~ 9 | 8.3 |
| Biochemical Oxygen Demand (BOD) | m g/l | — | — | — |
| Chemical Oxygen Demand (COD) | m g/l | 500 | 300 | 21 |
| Suspended Solids (SS) | m g/l | 400 | 360 | 28 |
| n-hexane extract (paraffinum liquidum) | m g/l | — | — | — |
| Copper | m g/l | — | — | — |
| Zinc | m g/l | — | — | — |
| Total chromium | m g/l | — | — | — |
| Total nitrogen | m g/l | — | — | — |
| Total phosphorous | m g/l | 4.0 | — | 0.15 |
| Cadmium and its compounds | m g/l | — | — | — |
| Cyanogen compound | m g/l | — | — | — |
| Lead and its compound | m g/l | — | — | — |
| Hexavalent chromium compound | m g/l | — | — | — |

<Noise>

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | — | — | — |
| afternoon | dB (A) | 60 | — | 55 ~ 57 |
| evening | dB (A) | — | — | — |
| night | dB (A) | 50 | — | 45.6 ~ 46.3 |

<Vibration> *Not applicable

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | — | — | — |
| night | dB | — | — | — |

<Odor>

| Regulated substances | Unit | Regulatory value | Own standard | Measured value |
|-------------------------|-------|------------------|--------------|----------------|
| Non-methane hydrocarbon | mg/m3 | 4.0 | — | 0.15~0.25 |

TOTO EAST CHINA CO., LTD.

<Atmosphere related>

| Facility type | NOx (ppm) | | | SOx (m³N/h) | | | Dust (g/m³N) | | |
|----------------|------------------|--------------|----------------|------------------|--------------|----------------|------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Firing furnace | 180 | 135 | 50~70 | 50 | 37.5 | <3 | 30 | 22.5 | <1.0 |
| Boiler | 50 | 37.5 | 13~25 | 10 | 7.5 | <3 | 10 | 7.5 | <1.0 |
| Dust collector | — | — | — | — | — | — | 20.0 | 15.0 | <1.0 |

<Water quality related >

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 6 ~ 9 | 6 ~ 8 | 8.10 |
| Biochemical Oxygen Demand (BOD) | m g/l | 40 | 30 | 21 |
| Chemical Oxygen Demand (COD) | m g/l | 110 | 82.5 | 76 |
| Suspended Solids (SS) | m g/l | 120 | 90 | 11 |
| n-hexane extract (paraffinum liquidum) | m g/l | 10 | 7.5 | — |
| Copper | m g/l | 10 | 7.5 | ND |
| Zinc | m g/l | 4 | 3 | 0.60 |
| Total chromium | m g/l | — | — | — |
| Total nitrogen | m g/l | 40 | 30 | 7.4 |
| Total phosphorous | m g/l | 3 | 2.25 | 0.09 |
| Cadmium and its compounds | m g/l | — | — | — |
| Cyanogen compound | m g/l | — | — | — |
| Lead and its compound | m g/l | — | — | — |
| Hexavalent chromium compound | m g/l | — | — | — |

<Noise>

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | — | — | — |
| afternoon | dB (A) | 65 | — | 61 |
| evening | dB (A) | — | — | — |
| night | dB (A) | 55 | — | 54 |

<Vibration> *Not applicable

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | — | — | — |
| night | dB | — | — | — |

<Odor>

*Not applicable

TOTO (FUJIAN) CO., LTD.

<Atmosphere related>

| Facility type | NOx (ppm) | | | SOx (m³N/h) | | | Dust (g/m³N) | | |
|----------------|------------------|--------------|----------------|------------------|--------------|----------------|------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Firing furnace | 180 | 150.0 | 12~70 | 50 | 42.0 | <3~8 | 30 | 25.0 | <1~9.8 |
| Boiler | 200 | 170 | 19~118 | 50 | 42 | <3~19 | 20 | 17 | <1 |
| Drying machine | 180 | 150 | <3 | 50 | 42 | <3~4 | 30 | 25 | <1~1.8 |
| Dust collector | — | — | — | — | — | — | 120.0 | — | <1~6.4 |

<Water quality related >

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 9.0 | 8.5 | 7.1 |
| Biochemical Oxygen Demand (BOD) | m g/l | 40 | 34 | 4.6 |
| Chemical Oxygen Demand (COD) | m g/l | 110 | 93 | 20 |
| Suspended Solids (SS) | m g/l | 120 | 102 | <4 |
| n-hexane extract (paraffinum liquidum) | m g/l | 10 | 0.8 | 0.3 |
| Copper | m g/l | 1.0 | — | 0.08 |
| Zinc | m g/l | 4 | — | 0.6 |
| Total chromium | m g/l | 0 | — | 0.0078 |
| Total nitrogen | m g/l | 40 | — | 15 |
| Total phosphorous | m g/l | 3 | — | 0.12 |
| Cadmium and its compounds | m g/l | ≤0.07 | ≤0.06 | 0.0001 |
| Cyanogen compound | m g/l | — | — | — |
| Lead and its compound | m g/l | — | — | — |
| Hexavalent chromium compound | m g/l | — | — | — |

<Noise>

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | — | — | — |
| afternoon | dB (A) | 65 | 60.0 | 50.9~57.5 |
| evening | dB (A) | — | — | — |
| night | dB (A) | 55 | 53.0 | 47.8~50.2 |

<Vibration> *Not applicable

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | — | — | — |
| night | dB | — | — | — |

<Odor>

*Not applicable

TOTO (GUANGZHOU) CO., LTD.

<Atmosphere related>

| Facility type | NOx (ppm) | | | (m³N/h) | | | Dust (g/m³N) | | |
|---------------------------|------------------|--------------|----------------|------------------|--------------|----------------|------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Power generation facility | 120 | 90 | 108 | 500 | 375 | 0 | 120 | 90 | 20 |

<Water quality related >

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | — | — | — |
| Biochemical Oxygen Demand (BOD) | m g/l | — | — | — |
| Chemical Oxygen Demand (COD) | m g/l | — | — | — |
| Suspended Solids (SS) | m g/l | — | — | — |
| n-hexane extract (paraffinum liquidum) | m g/l | — | — | — |
| Copper | m g/l | — | — | — |
| Zinc | m g/l | — | — | — |
| Total chromium | m g/l | — | — | — |
| Total nitrogen | m g/l | — | — | — |
| Total phosphorous | m g/l | — | — | — |
| Cadmium and its compounds | m g/l | — | — | — |
| Cyanogen compound | m g/l | — | — | — |
| Lead and its compound | m g/l | — | — | — |
| Hexavalent chromium compound | m g/l | — | — | — |

<Noise>

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | — | — | — |
| afternoon | dB (A) | 60 | — | 56~59 |
| evening | dB (A) | — | — | — |
| night | dB (A) | — | — | — |

<Vibration> *Not applicable

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | — | — | — |
| night | dB | — | — | — |

<Odor>

*Not applicable

TOTO (SHANGHAI) CO., LTD.

<Atmosphere related>

| Facility type | NOx (ppm) | | | (m³N/h) | | | Dust (g/m³N) | | |
|------------------------|------------------|--------------|----------------|------------------|--------------|----------------|------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| No applicable facility | — | — | — | — | — | — | — | — | — |

<Water quality related >

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 6.5~9.5 | 6.5~8.0 | 7.9 |
| Biochemical Oxygen Demand (BOD) | m g/l | 300 | 270 | 77 |
| Chemical Oxygen Demand (COD) | m g/l | 500 | 500 | 130 |
| Suspended Solids (SS) | m g/l | 400 | 360 | 54 |
| n-hexane extract (paraffinum liquidum) | m g/l | — | — | — |
| Copper | m g/l | — | — | — |
| Zinc | m g/l | — | — | — |
| Total chromium | m g/l | — | — | — |
| Total nitrogen | m g/l | — | — | — |
| Total phosphorous | m g/l | 8 | 7.2 | 2.6 |
| Cadmium and its compounds | m g/l | — | — | — |
| Cyanogen compound | m g/l | — | — | — |
| Lead and its compound | m g/l | — | — | — |
| Hexavalent chromium compound | m g/l | — | — | — |

<Noise>

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | — | — | — |
| afternoon | dB (A) | 65 | — | 56 ~ 64 |
| evening | dB (A) | — | — | — |
| night | dB (A) | 55 | — | 50 ~ 53 |

<Vibration> *Not applicable

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | — | — | — |
| night | dB | — | — | — |

<Odor>

*Not applicable

TAIWAN TOTO CO., LTD.

<Atmosphere related>

| Facility type | NOx (ppm) | | | SOx (m³N/h) | | | Dust (g/m³N) | | |
|----------------|------------------|--------------|----------------|------------------|--------------|----------------|------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Firing furnace | 30 | 30 | 4~21 | 20 | 20 | 3~12 | 50 | 50 | 1~2 |
| Drying machine | 180 | 150 | 1~2 | 50 | 42 | 2~4 | 30 | 25 | 1~4 |
| Dust collector | — | — | — | — | — | — | 100.0 | 100.0 | <1~22 |

<Water quality related >

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 6 ~ 9 | 6 ~ 9 | 7.0 |
| Biochemical Oxygen Demand (BOD) | m g/l | — | — | — |
| Chemical Oxygen Demand (COD) | m g/l | 100 | 100 | 13.5 |
| Suspended Solids (SS) | m g/l | 50 | 50 | 16.5 |
| n-hexane extract (paraffinum liquidum) | m g/l | — | — | — |
| Copper | m g/l | — | — | — |
| Zinc | m g/l | — | — | — |
| Total chromium | m g/l | — | — | — |
| Total nitrogen | m g/l | — | — | — |
| Total phosphorous | m g/l | — | — | — |
| Cadmium and its compounds | m g/l | — | — | — |
| Cyanogen compound | m g/l | — | — | — |
| Lead and its compound | m g/l | — | — | — |
| Hexavalent chromium compound | m g/l | — | — | — |

<Noise>

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | 67 | 67 | 54.9 |
| afternoon | dB (A) | - | - | - |
| evening | dB (A) | 57 | 57 | 51.4 |
| night | dB (A) | 52 | 52 | 45.2 |

<Vibration> *Not applicable

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | — | — | — |
| night | dB | — | — | — |

<Odor>

| Regulated substances | Unit | Regulatory value | Own standard | Measured value |
|----------------------|------|------------------|--------------|----------------|
| smelly substances | | 10 | — | Not detected |

TOTO VIETNAM CO.LTD(HUNG YEN Branch)

<Atmosphere related>

| Facility type | NOx (ppm) | | | SOx (m³N/h) | | | Dust (g/m³N) | | |
|----------------|------------------|--------------|----------------|------------------|--------------|----------------|------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Firing furnace | 850 | 850 | ND | 500 | 500 | ND | 200 | 200 | 15~22 |

<Water quality related >

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 6 ~ 9 | 6 ~ 9 | 7.7 |
| Biochemical Oxygen Demand (BOD) | m g/l | 30 | 300 | 3.5 |
| Chemical Oxygen Demand (COD) | m g/l | 75 | 350 | 14 |
| Suspended Solids (SS) | m g/l | 50 | 200 | 6.8 |
| n-hexane extract (paraffinum liquidum) | m g/l | 5 | 4.05 | 0 |
| Copper | m g/l | 2 | 1.62 | 0.018 |
| Zinc | m g/l | 3 | 2.43 | 0.29 |
| Total chromium | m g/l | 0.2 | 0.162 | 0.0071 |
| Total nitrogen | m g/l | 20 | 60 | 6.0 |
| Total phosphorous | m g/l | 4 | 15 | 0.81 |
| Cadmium and its compounds | m g/l | 0.05 | 0.0405 | 0.0002 |
| Cyanogen compound | m g/l | 0.07 | 0.0567 | 0.01 |
| Lead and its compound | m g/l | 0.1 | 0.081 | 0.003 |
| Hexavalent chromium compound | m g/l | 0.05 | 0.0405 | 0.003 |

<Noise>

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | — | — | — |
| afternoon | dB (A) | — | — | — |
| evening | dB (A) | — | — | — |
| night | dB (A) | — | — | — |

<Vibration>

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | — | — | — |
| night | dB | — | — | — |

<Odor>

*Not applicable

TOTO VIETNAM CO.LTD(Dong Anh Branch)

<Atmosphere related>

| Facility type | NOx (ppm) | | | (m³N/h) | | | Dust (g/m³N) | | |
|----------------|------------------|--------------|----------------|------------------|--------------|----------------|------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Firing furnace | 850 | 850 | 10.35~15.5 | 500 | 500 | <3.4~15.2 | 200 | 200 | 4.5~5.9 |

<Water quality related >

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 6~9 | 6~9 | 7.4 |
| Biochemical Oxygen Demand (BOD) | m g/l | 30 | 240 | 9.0 |
| Chemical Oxygen Demand (COD) | m g/l | 75 | 350 | 28.5 |
| Suspended Solids (SS) | m g/l | 50 | 200 | 18.3 |
| n-hexane extract (paraffinum liquidum) | m g/l | 5 | 4.5 | 1.000 |
| Copper | m g/l | 2 | 1.62 | 0.005 |
| Zinc | m g/l | 3 | 2.43 | 0.370 |
| Total chromium | m g/l | 0.2 | 0.162 | 0.003 |
| Total nitrogen | m g/l | 20 | 40 | 3.4 |
| Total phosphorous | m g/l | 4 | 5 | 0.07 |
| Cadmium and its compounds | m g/l | 0.05 | 0.0405 | 0.001 |
| Cyanogen compound | m g/l | 0.07 | 0.0567 | 0.010 |
| Lead and its compound | m g/l | 0.1 | 0.081 | 0.003 |
| Hexavalent chromium compound | m g/l | 0.05 | 0.0405 | 0.003 |

<Noise>

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | — | — | — |
| afternoon | dB (A) | — | — | — |
| evening | dB (A) | — | — | — |
| night | dB (A) | — | — | — |

<Vibration>

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | — | — | — |
| night | dB | — | — | — |

<Odor>

*Not applicable

TOTO MALAYSIA SDN.BHD.

<Atmosphere related>

| Facility type | NOx (ppm) | | | (m³N/h) | | | Dust (g/m³N) | | |
|---------------------------|------------------|--------------|----------------|------------------|--------------|----------------|------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Power generation facility | 600.0 | 540.0 | 48.1~124.9 | 200.0 | 180.0 | 1.08~5.24 | 80.0 | 72.0 | 5.93~49.06 |

<Water quality related >

No result for year 2023. Next measurement: 2025

| Item | Unit | Regulatory value | Own standard | Measured value |
|--|-------|------------------|--------------|----------------|
| PH (hydrogen-ion concentration) | — | 5.5 ~ 9 | 5.4 ~ 8.1 | 7.5 |
| Biochemical Oxygen Demand (BOD) | m g/l | 40 | 36 | 5.0 |
| Chemical Oxygen Demand (COD) | m g/l | 200 | 180 | 7.5 |
| Suspended Solids (SS) | m g/l | 100 | 90 | 8.8 |
| n-hexane extract (paraffinum liquidum) | m g/l | — | — | — |
| Copper | m g/l | 1 | 0.9 | ND |
| Zinc | m g/l | 2 | 1.8 | 0 |
| Total chromium | m g/l | — | — | - |
| Total nitrogen | m g/l | 20 | 18 | 0.9 |
| Total phosphorous | m g/l | — | — | - |
| Cadmium and its compounds | m g/l | 0.02 | 0.018 | ND |
| Cyanogen compound | m g/l | 0.1 | 0.09 | ND |
| Lead and its compound | m g/l | 0.5 | 0.45 | ND |
| Hexavalent chromium compound | m g/l | 0.05 | 0.045 | ND |

<Noise>

*No measurement in 2025. Next measurement: September 2027

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|--------|------------------|--------------|----------------|
| morning | dB (A) | 75 | 68 | — |
| afternoon | dB (A) | - | - | — |
| evening | dB (A) | - | - | — |
| night | dB (A) | 75 | 68 | — |

<Vibration>

*Not applicable

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | — | — | — |
| night | dB | — | — | — |

<Odor>

*Not applicable

TOTO INDIA INDUSTRIES PVT. LTD.

<Atmosphere related>

| Facility type | NOx (ppm) | | | SOx (m ³ N/h) | | | Dust (g/m ³ N) | | |
|----------------------------|------------------|--------------|----------------|--------------------------|--------------|----------------|---------------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Firing furnace | 50 | 25 | 6.4~12.2 | 100 | 25 | <2.0 | 150 | 100 | 12.1~13.7 |
| Drying machine | 50 | 25 | <2.0 | 100 | 25 | <2.0 | 150 | 100 | 11.1~15.5 |
| Power generation facility | 50 | 25 | 15.3~16.8 | 100 | 40 | 17.3~21 | 150 | 100 | 44.3 |
| Cold / hot water generator | 50 | 25 | 8.1~11.1 | 100 | 25 | <2.0 | 150 | 100 | 13.2~16.3 |

<Water quality related >

| Item | Unit | Regulatory | Own | Measured |
|--|-------|------------|-----------|----------|
| PH (hydrogen-ion concentration) | — | 6.5 ~ 8.5 | 6.5 ~ 8.0 | 7.4 |
| Biochemical Oxygen Demand (BOD) | m g/l | 30 | 20 | 16 |
| Chemical Oxygen Demand (COD) | m g/l | 100 | 70 | 62 |
| Suspended Solids (SS) | m g/l | 100 | 60 | 50.2 |
| n-hexane extract (paraffinum liquidum) | m g/l | — | — | — |
| Copper | m g/l | 2 | 1 | <0.2 |
| Zinc | m g/l | 5 | 3 | <0.2 |
| Total chromium | m g/l | 2 | 1 | <0.2 |
| Total nitrogen | m g/l | 50 | 25 | <5 |
| Total phosphorous | m g/l | — | — | — |
| Cadmium and its compounds | m g/l | 2 | 1 | <0.2 |
| Cyanogen compound | m g/l | 0.2 | 0.1 | <0.05 |
| Lead and its compound | m g/l | <0.1 | <0.1 | <0.1 |
| Hexavalent chromium compound | m g/l | 1 | <0.5 | <0.02 |

TOTO VIETNAM CO.LTD(VINH PHUC Branch)

<Atmosphere related>

| Facility type | NOx (ppm) | | | SOx (m ³ N/h) | | | Dust (g/m ³ N) | | |
|------------------------|------------------|--------------|----------------|--------------------------|--------------|----------------|---------------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| No applicable facility | — | — | — | — | — | — | — | — | — |

<Water quality related > *Not applicable

| Item | Unit | Regulatory | Own | Measured |
|--|-------|------------|------|----------|
| PH (hydrogen-ion concentration) | — | 9~6 | 9~6 | 7.3 |
| Biochemical Oxygen Demand (BOD) | m g/l | 300.0 | 30.0 | <5.9 |
| Chemical Oxygen Demand (COD) | m g/l | 350.0 | 75.0 | <19 |
| Suspended Solids (SS) | m g/l | 200.0 | 50.0 | <10 |
| n-hexane extract (paraffinum liquidum) | m g/l | — | — | <2 |
| Copper | m g/l | 2.0 | 1.6 | <0.0043 |
| Zinc | m g/l | 3.0 | 2.4 | <0.042 |
| Total chromium | m g/l | 0.2 | 1.6 | <0.017 |
| Total nitrogen | m g/l | 60.0 | 20.0 | <6.7 |
| Total phosphorous | m g/l | 15.0 | 4.0 | <0.12 |
| Cadmium and its compounds | m g/l | 0.1 | 0.0 | <0.0005 |
| Cyanogen compound | m g/l | 0.1 | 0.1 | <0.001 |
| Lead and its compound | m g/l | 0.1 | 0.1 | <0.0068 |
| Hexavalent chromium compound | m g/l | 0.1 | 0.0 | <0.0048 |

<Noise>

| | Unit | Regulatory | Own | Measured |
|-----------|--------|------------|-----|-------------|
| morning | dB (A) | 75 | 70 | 58.7 ~ 67.4 |
| afternoon | dB (A) | 75 | 70 | 61.4 ~ 67.5 |
| evening | dB (A) | 75 | 70 | 58.4 ~ 64.1 |
| night | dB (A) | 75 | 70 | 58 ~ 67.6 |

<Vibration> *Not applicable

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | — | — | — |
| night | dB | — | — | — |

<Odor>

*Not applicable

TOTO (THAILAND) CO., LTD.

<Atmosphere related>

| Facility type | NOx (ppm) | | | SOx (m ³ N/h) | | | Dust (g/m ³ N) | | |
|----------------|------------------|--------------|----------------|--------------------------|--------------|----------------|---------------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Firing furnace | 200 | 100 | 4.5~18 | 60 | 30 | <2.0 | 320 | 160 | <0.5~4.6 |
| Drying machine | 200 | 100 | 1.1~2.7 | 60 | 30 | <2.0 | 320 | 160 | <0.5 |
| Dust collector | — | — | — | — | — | — | 100.0 | 100.0 | <0.5~13 |

<Water quality related >

| Item | Unit | Regulatory | Own | Measured |
|--|-------|------------|---------|----------|
| PH (hydrogen-ion concentration) | — | 5.5 ~ 9 | 5.5 ~ 9 | 7.7 |
| Biochemical Oxygen Demand (BOD) | m g/l | ≤ 20 | ≤ 20 | <2.0 |
| Chemical Oxygen Demand (COD) | m g/l | ≤ 120 | ≤ 120 | <25 |
| Suspended Solids (SS) | m g/l | ≤ 50 | ≤ 50 | <5 |
| n-hexane extract (paraffinum liquidum) | m g/l | ≤ 5 | ≤ 5 | <3 |
| Copper | m g/l | — | — | — |
| Zinc | m g/l | — | — | — |
| Total chromium | m g/l | — | — | — |
| Total nitrogen | m g/l | — | — | — |
| Total phosphorous | m g/l | — | — | — |
| Cadmium and its compounds | m g/l | — | — | — |
| Cyanogen compound | m g/l | — | — | — |
| Lead and its compound | m g/l | — | — | — |
| Hexavalent chromium compound | m g/l | — | — | — |

<Noise>

| | Unit | Regulatory | Own | Measured |
|-----------|--------|------------|------|-------------|
| morning | dB (A) | — | — | — |
| afternoon | dB (A) | 85.0 | 85.0 | 72.2 ~ 82.1 |
| evening | dB (A) | — | — | — |
| night | dB (A) | — | — | — |

<Vibration> *Not applicable

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | — | — | — |
| night | dB | — | — | — |

<Odor>

*Not applicable

The regulation value for soot and dust is the value agreed upon with the industrial park.

TOTO (Liaoning) Co., Ltd.

<Atmosphere related>

| Facility type | NOx (ppm) | | | SOx (m ³ N/h) | | | Dust (g/m ³ N) | | |
|----------------|------------------|--------------|----------------|--------------------------|--------------|----------------|---------------------------|--------------|----------------|
| | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value | Regulatory value | Own standard | Measured value |
| Firing furnace | 180 | — | 6 ~ 59 | 50 | — | 3 ~ 12 | 30 | — | 1.7 ~ 4.5 |
| Drying machine | 180 | — | 3 | 50 | — | 3 | 30 | — | 1.6 ~ 1.8 |
| Dust collector | — | — | — | — | — | — | 30 | — | 3 ~ 26 |
| Boiler | 150 | — | 47 | 50 | — | 3 | 20 | — | 4.6 |

<Water quality related >

| Item | Unit | Regulatory | Own | Measured |
|--|-------|------------|-----------|----------|
| PH (hydrogen-ion concentration) | — | 6.5 ~ 8.5 | 6.5 ~ 8.0 | 7.3 |
| Biochemical Oxygen Demand (BOD) | m g/l | 30 | 20 | 38 |
| Chemical Oxygen Demand (COD) | m g/l | 100 | 70 | 104 |
| Suspended Solids (SS) | m g/l | 100 | 60 | 26 |
| n-hexane extract (paraffinum liquidum) | m g/l | — | — | 0.1 |
| Copper | m g/l | 2 | 1 | — |
| Zinc | m g/l | 5 | 3 | 0.05 |
| Total chromium | m g/l | 2 | 1 | — |
| Total nitrogen | m g/l | 50 | 25 | 12.4 |
| Total phosphorous | m g/l | — | — | 0.1 |
| Cadmium and its compounds | m g/l | 2 | 1 | — |
| Cyanogen compound | m g/l | 0.2 | 0.1 | — |
| Lead and its compound | m g/l | <0.1 | <0.1 | — |
| Hexavalent chromium compound | m g/l | 1 | <0.5 | — |

<Noise>

| | Unit | Regulatory | Own | Measured |
|-----------|--------|------------|-----|-------------|
| morning | dB (A) | — | — | — |
| afternoon | dB (A) | 65 | — | 47.8 ~ 53.3 |
| evening | dB (A) | — | — | — |
| night | dB (A) | 55 | — | 45.5 ~ 48 |

<Vibration> *Not applicable

| | Unit | Regulatory value | Own standard | Measured value |
|-----------|------|------------------|--------------|----------------|
| afternoon | dB | — | — | — |
| night | dB | — | — | — |

<Odor>

*Not applicable