

【KPIs for Supplier Screening】

Supplier Screening	FY 2023
Total number of Tier-1 suppliers*	243
Total number of significant suppliers in Tier-1	68
% of total spend on significant suppliers in Tier-1	61
Total number of significant suppliers in non Tier-1	0
Total number of significant suppliers (Tier-1 and non Tier-1)	68

\* This applies to suppliers of raw materials for our products.

【KPIs for Supplier Assessment and Development】

Supplier Assessment	FY 2023
Total number of suppliers assessed via desk assessments/on-site assessments	68
Number of suppliers assessed with substantial actual/potential negative impacts	4
% of suppliers with substantial actual/potential negative impacts with agreed corrective action/improvement plan	100
Number of suppliers with substantial actual/potential negative impacts that were terminated	0

Corrective action plan support	FY 2023
Total number of suppliers supported in corrective action plan implementation	4
% of suppliers assessed with substantial actual/potential negative impacts supported in corrective action plan implementation	100