

【KPIs for Supplier Screening】

	FY2024
Total number of Tier-1 suppliers*	244
Total number of significant suppliers in Tier-1	68
% of total spend on significant suppliers in Tier-1	63%
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】

	FY2024
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

【Coverage and progress of suppliers with corrective action plans】

	FY2024
Corrective action plan support	
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%

【Coverage and progress of suppliers in capacity building programs】

	FY2024
Capacity building programs	
Total number of suppliers in capacity building programs	30
% of unique significant suppliers in capacity building programs	44%

