

Information on a Social Dimension Verification Report

To: SoftBank Corp.

1. Objective and Scope

Japan Quality Assurance Organization (hereafter “JQA”) was engaged by SoftBank Corp. (hereafter “the Company”) to provide an independent verification on “SoftBank Corp. indicators of a social dimension calculation report for 2022*1” (hereafter “the Report”). The content of our verification was to express our conclusion, based on our verification procedures, on whether the statement of information regarding the indicators of a social dimension in the Report, as shown in Table 1, was correctly calculated, in accordance with the calculation rule for social performance data prepared by the Company (hereafter “the Rule”). The purpose of the verification is to evaluate the Report objectively and to enhance the credibility of information regarding indicators of a social dimension in the Report.

Table 1. Indicators of a social dimension

Total number of Tier-1 suppliers	Total number of significant suppliers in Tier-1	Percent of total spend on significant suppliers in Tier-1
Total number of significant suppliers in non Tier-1	Total number of significant suppliers (Tier-1 and non Tier-1)	Total number of suppliers assessed via desk assessments or on-site assessments
Total number of suppliers supported in corrective action plan implementation	Total number of suppliers in capacity building programs	

* The fiscal year 2022 of the Company ended on March 31, 2023.

2. Procedures Performed

JQA conducted verification in accordance with “ISAE 3000”. The scope of this verification assignment includes indicators shown in Table 1. The verification was conducted to a limited level of assurance and quantitative materiality was set at 5 percent of the each indicator in the Report. The organizational boundary of this verification is the Company.

Our verification procedures included:

- Performing validation of integrated functions to check the Rule, and checking calculation scenario; monitoring and calculation system; and calculation results in the Statement against evidence.
- Vouching: Cross-checking the calculation results against evidence.

3. Conclusion

Based on the procedures described above, nothing has come to our attention that caused us to believe that the statement of the information regarding the Company’s FY2022 indicators of a social dimension in the Report, is not materially correct, or has not been prepared in accordance with the Rule.

4. Consideration

The Company was responsible for preparing the Report, and JQA’s responsibility was to conduct verification of indicators of a social dimension in the Report only. There is no conflict of interest between the Company and JQA.



Sumio Asada, Board Director

For and on behalf of Japan Quality Assurance Organization

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