

Assessment Results Overview (FY2022)

Category	Domestic / Overseas	Number of Targets	Companies Assessed	% of Total Assessed	Companies with Identified Risks	% of Total Assessed Where Risks Have Been Identified	Sites with risk mitigation plans and implemented mitigation plans	% of Risk with mitigation Actions Taken
Value Chain								
Major Suppliers	Domestic / Overseas	139	139	100%	12	9%	12	100%
Store Management / Sales Agent*1	Domestic	85	85	100%	15	13%	15	100%
Total		224	224	100%	27	12%	26	100%
Our Operation								
SoftBank and our subsidiaries*2	Domestic	146	116	79%	14	12%	14	100%
	Overseas	61	43	70%	3	7%	3	100%
Total		207	159	77%	17	11%	17	100%
Joint Venture								
SoftBank affiliates, etc.	Domestic	16	16	100%	4	25%	4	100%
	Overseas	8	6	75%	1	17%	1	100%
Total		24	22	92%	5	23%	5	100%
Grand Total		455	405	89%	48	12%	48	100%

[Notes]

*1 Shop business is conducted only in Japan

*2 Only subsidiaries with at least one employee were assessed