

## Assessment Results Overview (FY2023)

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
<b>Value Chain</b>								
Key Suppliers	Domestic / Overseas	65	65	100%	2	3%	2	100%
Store Management / Sales Agent*1	Domestic	83	83	100%	6	8%	6	100%
Overseas Sales Agents	Overseas	1	1	100%	0	—	—	—
<b>Total</b>		<b>149</b>	<b>149</b>	<b>100%</b>	<b>8</b>	<b>5%</b>	<b>8</b>	<b>100%</b>
<b>Our Operation</b>								
SoftBank and our subsidiaries*2	Domestic	119	106	89%	11	10%	11	100%
	Overseas	50	39	78%	2	5%	2	100%
<b>Total</b>		<b>169</b>	<b>145</b>	<b>86%</b>	<b>13</b>	<b>9%</b>	<b>13</b>	<b>100%</b>
<b>Joint Venture</b>								
SoftBank affiliates, etc.	Domestic	21	21	100%	2	10%	2	100%
	Overseas	8	7	88%	0	—	—	—
<b>Total</b>		<b>29</b>	<b>28</b>	<b>97%</b>	<b>2</b>	<b>7%</b>	<b>2</b>	<b>100%</b>
<b>Grand Total</b>		<b>347</b>	<b>322</b>	<b>93%</b>	<b>23</b>	<b>7%</b>	<b>23</b>	<b>100%</b>

[Notes]

\*1 Shop business is conducted only in Japan

\*2 Only subsidiaries with at least one employee were assessed