

Major screening of procurement partners and implementation status

Field	No.	Purpose	Content	Check method	Frequency	Procurement partners (suppliers)	Target (○ Target companies)					Implementation status for FY2023		
							Important procurement partners (primary procurement partners only) *Including domestic and overseas			All other primary procurement partners *Including indirect goods"		Number of participating companies	Number of companies followed up individually	Number of companies that have taken corrective action or plan to take corrective action
							Procurement partner of the cooperation association (Chikuho-kai and Tokiwa-kai)	Top purchasing partners other than the cooperative associations (Chikuho-kai and Tokiwa-kai)	Other procurement partners (Chikuho-kai, Tokiwa-kai)	Domestic	Overseas			
Compliance	1	Determining whether or not a customer requires export control	Check whether the company is on or has ties to blacklists published by government agencies in Japan and overseas	Investigation using customer matching system	Irregularly	○	○	○	○	○	○	-	0	-
	2	Determining whether or not a customer is an antisocial force	Check whether the company is on or has ties to anti-social forces	Confirmation by private credit investigation company	When first opening an account	○	○	○	○	○	-	90	0	-
Management	3	Credit investigation	Check the company's management and financial status	Reports from private credit investigation company	Once a year	○	○	○	○	○	○	15	3	3
	4	Checking business status	Regular business status investigation	Investigate the company's overall management, including profits and losses, employment, operating rate, and investments	Reports from private credit investigation company	Once a year	○	○	○	○	-	623		

ESG	5	Check for violations of laws and regulations (labor, environment, antitrust law, subcontract law, immigration law, etc.)	Confirmation of various notices	Each time	○	○	○	○	○	-	12	2	2
BCP	6	Check for risks of natural disasters (flooding, tsunami, landslides, etc.) due to the location of the business	Confirmation using Ministry of Land, Infrastructure, Transport and Tourism hazard map, Aqueduct, etc.	Each time	○	○	○	-	-	-	415	11	11