

[Supplier Third-Party Audit Compliance Rate by Area¹⁾]

		2023		2024		2025 (DX Division)		2025 (DS Division)
		First-tier	Second-tier	First-tier	Second-tier	First-tier	Second-tier	First-tier
[Labor and human rights]								
Freely chosen employment ²⁾	%	99	100	98	96	98	93	100
Guarantee of freedom of movement	%	99	100	98	100			
Prohibition of child labor	%	100	100	100	100	100	100	100
Protection of underage workers	%	99	100	100	97	100	100	100
Working hours	%	85	78	93	93	92	83	100
Guarantee of at least one day off per week	%	96	95	98	97	98	94	96
Wages and benefits ³⁾	%	95	92	93	86	91	89	99
Non-discrimination ⁴⁾	%	99	100	99	99	91	91	100
Inhumane treatment	%	100	100	100	92			
Freedom of association ⁵⁾	%	99	100	99	99	99	97	97
Management System	%	-	-	-	-	94	74	97
[Safety and Health]								
Occupational safety ⁶⁾	%	96	100	98	92	94	86	97
Emergency preparedness	%	98	96	95	87	94	82	98
Occupational injury and illness ⁷⁾	%	99	100	99	100	97	88	99
Physically demanding work	%	99	100	99	94	98	97	100
Machine safeguarding	%	96	100	99	98	97	100	100
Sanitation, food, and housing	%	99	100	98	94	98	91	98
Management System	%	-	-	-	-	97	91	100
[Environment]								
Pollution prevention	%	98	100	99	88	-	-	-
Hazardous substances	%	98	100	97	98	-	-	-
Environmental permits	%	-	-	-	-	97	100	100
Water Management	%	-	-	-	-	100	100	100
Wastewater and solid waste	%	99	100	98	95	99	92	100
Air emissions	%	99	94	99	98	99	100	100
Energy Consumption, Greenhouse Gas Emission	%	-	-	-	-	98	92	96
Management System	%	-	-	-	-	99	87	100

		2023		2024		2025 (DX Division)		2025 (DS Division)
		First-tier	Second-tier	First-tier	Second-tier	First-tier	Second-tier	First-tier
[Ethics]								
Fair Business, Advertising and Competition	%	-	-	-	-	100	92	100
Corporate ethics	%	98	100	98	97	-	-	-
Prohibition of ill-gotten gains	%	100	100	99	91	100	97	100
Information disclosure	%	100	100	100	100	100	100	100
Intellectual property	%	100	100	100	85	100	97	100
Confidentiality and prohibition of retaliation	%	100	100	99	97	100	90	100
Privacy protection	%	100	100	100	100	100	100	100
Management System	%	-	-	-	-	98	79	99
[Management System]								
Will of compliance	%	100	100	98	94	99	97	100
Materials Restriction	%	100	100	100	100	100	100	100
Prohibition of using sourcing minerals	%	-	-	-	-	100	100	100
Supplier Responsibility	%	-	-	-	-	93	61	90

1) Yearly figures reflecting improvements through third-party audit (RBA criteria reflected) (DX Division: 99 first-tier suppliers, 33 second-tier suppliers / DS Division: 23 first-tier suppliers), with some items deleted, integrated, or newly added due to changes in checklist in 2025.

2) Freely chosen employment: Including prohibition of forced labor and establishment of relevant policies, labor contract-signing, guarantee of freedom of movement and prohibition of keeping the original copy of an employee's identification document

3) Wages and benefits: Including accurate calculation and payment of wages, provision of wage statements, prohibition of delay in the payment of wages, prohibition of unjust penalty imposition and compulsory payments such as social insurance contributions

4) Non-discrimination: Including prohibition of discrimination based on gender and other personal traits to ensure access to equal opportunities and pay, establishment of non-discrimination policies and procedures, provision of spaces for religious gathering

5) Freedom of association: Including guarantee of the right to establish and join labor unions, right to collective bargaining, freedom of assembly and association and prohibition of discrimination against labor union members

6) Occupational safety(Health safety): Permits, licenses and test reports for occupational, Design and control of safe workplaces, Maternity protection

7) Industrial accident and illnesses(Health safety): Industrial accident cause analysis/Corrective action/Record management, Use of first aid equipments and kit, Controls for worker exposures to chemical