

## List of Brother group companies conducting first-tier supplier audits

### Assessment based on survey

Companies	2021	2022	2023
BROTHER INDUSTRIES (VIETNAM) LTD.	○	○	○
BROTHER INDUSTRIES (PHILIPPINES), INC.	○	○	○
BROTHER TECHNOLOGY (SHENZHEN) LTD.	○	○	○
ZHUHAI BROTHER INDUSTRIES, CO., LTD.	○	○	○
BROTHER INDUSTRIES, LTD.	○	○	○
BROTHER INDUSTRIES SAIGON, LTD.	○	○	○
TAIWAN BROTHER INDUSTRIES, LTD.	○	○	○
BROTHER MACHINERY XIAN CO., LTD.	○	○	○
BROTHER INTERNATIONALE INDUSTRIEMASCHINEN GmbH	○	○	○
BROTHER INDUSTRIAL PRINTING (JAPAN), LTD.	–	○	○
NISSEI CORPORATION	–	○	○
NISSEI GEAR MOTOR MFG. (CHANGZHOU) CO., LTD.	–	○	○
XING INC.	–	–	○
BROTHER ENTERPRISE, LTD.	–	–	○
BROTHER COMMERCIAL (THAILAND) LTD.	–	–	○
BROTHER INTERNATIONAL (NZ) LTD.	–	–	○
BROTHER INTERNATIONAL KOREA CO., LTD.	–	–	○
BROTHER INTERNATIONAL TAIWAN LTD.	–	–	○
BROTHER INTERNATIONAL SINGAPORE PTE. LTD.	–	–	○
BROTHER INTERNATIONAL PHILIPPINES CORPORATION	–	–	○
BROTHER INTERNATIONAL (VIETNAM) CO., LTD.	–	–	○
BROTHER INTERNATIONAL (MALAYSIA) SDN. BHD.	–	–	○
PT. BROTHER INTERNATIONAL SALES INDONESIA	–	–	○
BROTHER INTERNATIONAL (INDIA) PRIVATE LTD.	–	–	○
BROTHER INTERNATIONAL (GULF) FZE	–	–	○
BROTHER INTERNATIONAL S.A. (PTY) LTD.	–	–	○
BROTHER INTERNATIONAL (HK) LTD.	–	–	○
<b>Total</b>	<b>951</b>	<b>1,128</b>	<b>1,129</b>

### Onsite or online audit

Companies	2021	2022	2023
BROTHER INDUSTRIES (VIETNAM) LTD.	○	○	○
BROTHER INDUSTRIES, LTD.	–	○	○

BROTHER INDUSTRIES (PHILIPPINES), INC.	○	○	○
BROTHER TECHNOLOGY (SHENZHEN) LTD.	○	○	—
BROTHER INDUSTRIES SAIGON, LTD.	○	○	—
TAIWAN BROTHER INDUSTRIES, LTD.	○	○	—
ZHUHAI BROTHER INDUSTRIES, CO., LTD.	○	—	○
NISSEI CORPORATION	—	—	○
<b>Total</b>	<b>10</b>	<b>10</b>	<b>10</b>