

## List of Brother group companies conducting 1st tier supplier audits

### Assessment based on survey

| Companies                                      | 2021       | 2022         |
|--|------------|--------------|
| 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.   | –          | ○            |
| <b>Total</b>                                   | <b>951</b> | <b>1,128</b> |

### Onsite or online audit

| Companies                              | 2021      | 2022      |
|--|-----------|-----------|
| 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.   | ○         | –         |
| <b>Total</b>                           | <b>10</b> | <b>10</b> |