

■ Our Policy on Responsible Conflict Minerals Sourcing

We recognize the risk that the mining of tin, tantalum, tungsten, and gold in conflict-affected and high-risk areas may lead to human rights abuses and environmental destruction, and we promote responsible mineral sourcing. To make these efforts effective, we conduct surveys and risk assessments based on the OECD Due Diligence Guidance and take corrective actions when risks are identified.

We conduct appropriate due diligence throughout the entire supply chain and require our suppliers to engage in responsible mineral sourcing. As part of this effort, we use the CMRT and EMRT to collect information from suppliers and confirm which smelters and refiners the minerals used in our products pass through. If the survey identifies sourcing from conflict-affected or high-risk areas, we will develop corrective action plans as necessary and proceed with appropriate responses. We also require suppliers to understand and comply with our responsible mineral sourcing policy.

We will report survey results and progress in risk management as appropriate upon request from stakeholders, and will disclose information through our website and other channels to ensure transparency.

We will continue to improve our efforts toward responsible mineral sourcing in cooperation with suppliers and relevant organizations. We are committed to fulfilling our corporate social responsibility by building a fair and sustainable supply chain.

■ Due Diligence on Conflict Minerals

We promote responsible sourcing. Based on the following policy, we conduct due diligence on conflict minerals.

1. Compliance with Laws, Regulations, and Guidelines

We comply with international laws, regulations, and guidelines related to conflict minerals and strive to ensure that minerals associated with armed conflict are not included in our supply chain. In particular, we follow the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas.

2. Due Diligence in Cooperation with Suppliers

We place importance on cooperation with suppliers and thoroughly conduct due diligence related to conflict minerals and human rights protection. We request suppliers to provide information based on the CMRT and EMRT, and conduct risk assessments using the collected data.

3. Risk Management and Response Measures

We regularly assess the risk of conflict minerals being used in our supply chain and respond promptly when risks are identified. Specifically, we request improvements from suppliers and, if improvements are not observed, consider reviewing or discontinuing business transactions.

4. Promotion of Sustainable Sourcing

We strive to ensure that the sourcing of conflict minerals does not adversely affect local communities or the environment. We promote sustainable resource use and conduct sourcing that emphasizes environmental protection and social responsibility throughout the supply chain.

5. Maintaining Transparency and Reporting

We regularly report both internally and externally on our responsible conflict minerals sourcing policy and its implementation status to ensure transparency.

6. Continuous Improvement

We regularly review our policies and processes related to conflict minerals and make improvements based on industry changes and new information. Through these efforts, we aim to achieve sustainable sourcing over the long term.

■ Survey Results

We conduct surveys using the CMRT and EMRT. The scope of this survey covered

VAIO Por PK-R and VAIO SX-14R (for Japan and the United States), released in 2024 and 2026.

We conducted supplier due diligence on the components of these products. Through this survey, we believe it is possible to identify risks and that the results will contribute to effective due diligence.

- Survey on the use of 3TG, cobalt, copper, natural graphite, lithium, mica, and nickel: 17 surveyed business partners; response rate: 100%.
- Total number of components: 265; number of components containing 3TG, cobalt, copper, natural graphite, lithium, mica, or nickel
: 143 components
- The number of identified smelters/refiners was 3,777. Of these, Conformant/Active Smelters (smelters/refiners that have passed RMI audits or are undergoing audits) accounted for 93.5% of the total.

[List of Smelters in Conflict Minerals Investigation](#)

■ Information Provision and Education for Suppliers

We recognize the realization of responsible mineral sourcing as an important social issue.

In addition to collecting survey forms from all suppliers, we aim to source only from Conformant/Active smelters.

By providing suppliers that submitted survey responses with detailed feedback on analysis results, including deficiencies and missing information, we will encourage suppliers to take appropriate action through due diligence and work together with them to achieve sourcing from Conformant/Active smelters.