

## Editorial Policy

### ■Basic Concept

We want this report to serve as an opportunity to communicate and deepen mutual understanding with—and encourage the engagement of—our customers, business partners, colleagues, neighbors, stockholders and many other stakeholders. To that end, we selectively determine the contents and topics for inclusion so as to ensure the report remains readable and easy to understand.

### ■Referenced Guidelines

- GRI\* (Global Reporting Initiative) Standards  
GRI Sustainability Reporting Standards 2016  
GRI Content Index as per the GRI Standards is posted on the “CSR information” page of our website at the same time as the publication of this English version of our CSR report.
- Other
  - ISO (International Organization for Standardization) 26000 (issued in November 2010)
  - Organisation for Economic Co-operation and Development (OECD) Guidelines for Multinational Enterprises (revised in May 2011)
  - International Integrated Reporting Council (IIRC) Integrated Reporting Framework (published in December 2013)
  - Sustainable Development Goals (SDGs) (Adopted at the U.N. Summit in September 2015)

\* GRI : A nonprofit organization (NPO) located in the Netherlands. Under a strategic partnership with the United Nations Environment Programme, the GRI helps corporations and public organizations to prepare their environmental reports. It has issued the first guideline in 2000, and published standards in 2016.

### ■Scope of this Report

#### Period

The main period covered is fiscal 2017 (from April 1, 2017 to March 31, 2018)

#### Companies

The Company and its Group companies  
For the Period defined above, however, activities and data of Hitachi Kokusai Electric Inc. and its Group companies or their Thin Film Process Solutions Segment are reported.

Note : On June 1, 2018, the Group became independent from the Hitachi Kokusai Electric Group and made a fresh start as a group of companies mainly engaged in the semiconductor manufacturing equipment business. Accordingly, the “Company Outline” on page 5 and “Group Network” on page 6 are as of June 1, 2018, and for topics related to the business segment, reports are limited to those in the area equivalent to the Company and the Group after the reorganization.

#### Scope of Data

Indicated under each item

#### Note on Figures

Financial values are rounded down to the unit indicated as per accepted financial reporting practice. Figures for environmental and other non-financial data are rounded to the nearest unit indicated.

Note : Regarding the sales figures reported on pages 5 and 6, consolidated revenues were reported there in the previous CSR reports of the Hitachi Kokusai Electric Group. However in this CSR Report 2018, in consideration of the statutory scope of disclosure applied to the Company, we show unconsolidated sales of Hitachi Kokusai Electric Inc. based on the Japanese criteria, including sales for previous fiscal years.

### ■Next Issue

The next report is planned to be issued in September 2019.

## Communication Tools of the Company

Information about the Group’s business activities is posted on the website of the Company, including the PDF version of this KOKUSAI ELECTRIC Group CSR Report 2018 as well as detailed information and updates that cannot be included in the CSR report.

### ■Website on the Internet

We post information for customers, corporate information and employment information on our website.



Our website on the Internet

To access the Company’s website:



<https://www.kokusai-electric.com/en/>