

Regarding responsible minerals sourcing Independent Review Statement

To: Seiko Epson Corporation



March 11th, 2024
Bureau Veritas Japan Co., Ltd.
Certification Services Headquarters

Bureau Veritas Japan Co., Ltd. (Bureau Veritas) has been engaged by Seiko Epson Corporation (Seiko Epson) to conduct an independent review of its responsible minerals sourcing. The review was made for conflict mineral sourcing policy, internal role and responsibility for the survey program and report result, and the content of conflict mineral survey program and plan. The objective of the review is to evaluate the procedure of conflict mineral survey based on objective evidence and to provide review in the form of an independent statement.

1. Review Scope

Bureau Veritas conducted review of responsible minerals sourcing designed by Seiko Epson based on OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas. The review was made for conflict mineral sourcing policy, internal role and responsibility for the survey program and report result, and the content of conflict mineral survey program and plan. Bureau Veritas selected Visual Products Operations Division to review the responsible minerals sourcing status.

2. Review criteria

The review was made based on the procedures defined by Bureau Veritas referring to the following standard.

Referenced Specifications

- OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas Third Edition

3. Conclusion

Bureau Veritas confirms that as to responsible minerals sourcing, Seiko Epson implements conflict mineral survey by defining conflict minerals sourcing policy, with clear internal role and responsibility set up, and following the conflict mineral survey plan.

Bureau Veritas confirms that there is no information inconsistency between what disclosed on the website <https://corporate.epson/ja/sustainability/supply-chain/conflict-minerals.html> and what Seiko Epson has gathered on responsible minerals sourcing.