HORIBA's thoughts on CSR Achieve CSR by growing business

HORIBA's materiality

Since its foundation in 1945, HORIBA has worked to grow with the mission of contributing to the progress of science and technology, through the provision of analysis and measurement technologies.

In anticipation of risks and opportunities presented by the social impact of rapid globalization and accelerating AI and IoT expansion, HORIBA is identifying key topics in the area of science and technology and areas for the company to contribute to achieving the mid-long term management plan MLMAP2020 and best serve the company's interests from a long-term perspective.



See details on HORIBA's CSR activities on the website: https://www.horiba.com/en_en/company/social-responsibility/home/

Process of identifying material topics	2016	 The ESG Workshop, which is comprised of the Junior Corporate Officer in charge of CSR at HORIBA, Ltd. and core members of each segment, was launched. HORIBA's various activities were screened by using guidelines on SDGs*¹ and ESG investments for reference (around 100). HORIBA's corporate philosophy and strength were confirmed and areas and frameworks (Design Sugoroku) where HORIBA can or should contribute in solving social issues or do so in relation to stakeholders were studied. The current initiatives were categorized in a framework and were approved by the HORIBA CSR Promotion Committee (pages 43 and 44.).
	2017	 <u>25 ESG Workshops</u> were held in 2017. HORIBA participated in CDP*² <u>The ESG Subcommittee</u> was established within the HORIBA Group CSR Promotion Committee. <u>CSR activities by HORIBA's overseas group companies</u> were surveyed.
	2018	 Four subcommittees, one each on the environment, social affairs, governance, and public relations, will be established and missions and action plans for each for 2018 will be set. HORIBA's CSR Policy will be clarified in the next mid-long term management plan and will be announced to the public. HORIBA's CSR website will be renewed and disseminated broadly outside the group.

Super Dream Team	2 Unique products and services	3 Sustainable supply chain
"Balanced Management" and "Matrix Organization" to enhance the operational base	Expansion of applications by sharing technologies between business segments and through product development; integration and growth of the water related business	Efficiency enhancement at HORIBA BIWAKO E-HARBOR via production process reform
The mission of the "HORIBA Stained Glass Project" is to regardless of the employees' gender, nationality, age, disability ¹ , or other differences, and to promote organizational growth. P39-40 Internal education system that promotes quality	Promotion of global projects in cooperation with universities and research institutions	Obtaining ISO22301 accreditation in the Semiconductor and Medical-Diagnostic Instruments & Systems segments deploying lessons learned from the response to the 2016 Kumamoto Earthquake
Appointment of the heads of overseas group companies as executive officers of HORIBA, Ltd. Objectives: sharing of Japan's management style and raising motivation of overseas group companies	Enhancement of corporate value by seizing global M&A opportunities	Corruption prevention; rejection of forced labor and child labor

*1 SDGs: The Sustainable Development Goals (SDGs), officially known as "Transforming our world: the 2030 Agenda for Sustainable Development," is a set of 17 "Global Goals" with 169 targets between them. The United Nations General Assembly adopted the agenda in September 2015. See https://sustainabledevelopment.un.org/?menu=1300 "2 The CDP (formerly the "Carbon Disclosure Project"), a non-profit organization based in London, works with institutional shareholders to disclose the environmental strategy and greenhouse gas (GHG) emissions of major selected corporations in the FTSE Index. The CDP sends questionnaire to major companies across the world, analyzes and evaluates the companies' self-reported data, and discloses the results to investors. See https://www.cdp.net/en



*3 HORIBA is a member of general incorporated association Accessibility Consortium of Enterprises (ACE) and promotes employment of people with disabilities.

See details on HORIBA's website: http://www.horiba.com/about-horiba/diversity/human-resources/ *4 IMS (Integrated Management System) is an integrated management system of more than one ISO and OHSAS. *5 UNGC: the United Nations Global Compact https://www.unglobalcompact.org/ *6 HORIBA COLLEGE was started in 2009 as a place for employees to learn from each other as student and or lecturer *7 HORIBA Blueberry Farm "Joy & Fun" opened in April 2012 by our renting fallow fields in Takashima City, Shiga Prefecture. Our new employees get a taste of agriculture and their family members also participate in the harvesting of blueberries and vegetables.