

## **Business Partner Hotline**

The Business Partner Hotline has been established in order to assist our business partners, such as suppliers, to report us any violations (non-compliance) or suspected violations of laws and regulations, Kioxia Group Standards of Conduct, the Kioxia Group's procurement policies, business agreements, corporate ethics, and other applicable rules, standards and norms by Kioxia in connection with procurement and other business transactions and to help Kioxia rectify the situation.

We kindly request that you report any violations or suspected violations in connection with a business transaction, including procurement, by a party affiliated with Kioxia to the Business Partner Hotline. Please refrain from using the hotline to report unrelated matters (such as slander and/or defamation of an individual).

We will confirm the facts and make an investigation, and principally notify the results to you. (Please note we don't notify if the subject of notice is not related to violations or suspected violations.)

Your personal information will not be disclosed to others outside the Business Partner Hotline Secretariat without your prior consent. In addition, your personal information will not be used for any purpose other than to make inquiries for clarification or report back to you, unless you give us prior consent.

The content of any report made will be handled with the utmost care and will be disclosed to parties outside the Business Partner Hotline Secretariat only to the minimum extent necessary to confirm facts and conduct an internal investigation. Further, due care will be taken to ensure that your identity is not revealed to others outside the Business Partner Hotline Secretariat through the course of confirming the facts and internal investigations.

We will not make any unfair treatment of you or your company as a result of making a report.

[Business Partner Hotline e-mail address]

[kioxiahq-bph@kioxia.com](mailto:kioxiahq-bph@kioxia.com)

[Important Information]

- You're requested to provide your name and contact information when reporting, however anonymous reporting is also possible.
- Please provide us the following information clearly.  
When (date and time), where, with whom, and what was done to whom and in what manner.
- If you have any documents or evidence to support the reported facts, please submit them at the time of the report.
- Please note that it may take time to respond due to the investigation.

Kioxia Corporation Business Partner Hotline Secretariat