

Socially Responsible Supplier Manufacturing

Number of Manufacturer-owned facilities for Client Computing Devices : 0

Number of Supplier-owned facilities: 1 Number of Facilities Audited: 1 (100%)

Based on RBA Validated Audit Report as of 2019 Feb. 26th Audited Facility : Shimane Fujitsu Limited (Japan)

Geography Number of facilities audited	Ja
	-
) The International Labor Standards identified in the ILO Declaration on Fundamental Principle	es and Rights at Work and defined in the
Conventions:	
1) Francis of association and allesting because in a (C. 07 and C. 00)	
Freedom of association and collective bargaining (C. 87 and C. 98) Aggregate number of nonconformities	
Total percentage of nonconformities	2
Percentage of completion of corrective actions	
Aggregated number of repeated nonconformities	n
Total percentage of repeated nonconformities	n
2) 5 111 (6.20 16.105)	
2) Forced labor (C. 29 and C. 105)	
Aggregate number of nonconformities Total percentage of nonconformities	1
Percentage of completion of corrective actions	n
Aggregated number of repeated nonconformities	n
Total percentage of repeated nonconformities	п
3) Child labor and the worst forms of child labor (C. 138 and C. 182)	
Aggregate number of nonconformities	
Total percentage of nonconformities	1
Percentage of completion of corrective actions Aggregated number of repeated nonconformities	n
Aggregated number of repeated nonconformities Total percentage of repeated nonconformities	n
rotal percentage of repeated noncomonnities	
4) Discrimination (employment and occupation) (C. 111)	
Aggregate number of nonconformities	
Total percentage of nonconformities	2
Percentage of completion of corrective actions	n
Aggregated number of repeated nonconformities	n
Total percentage of repeated nonconformities	Γ
* RBA is judged by a more severe conditions than the Domestic laws, so even nonconfirmance. 1) Minimum wages	ce items do meet domestic law
1) Minimum wages	
Minimum wages Aggregate number of nonconformities	
Minimum wages Aggregate number of nonconformities Total percentage of nonconformities	(
Minimum wages Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions	(n
Minimum wages Aggregate number of nonconformities Total percentage of nonconformities	(n
1) Minimum wages Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities	ce items do meet domestic law (
1) Minimum wages Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours	(n n
1) Minimum wages Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours Aggregate number of nonconformities	
1) Minimum wages Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours	
1) Minimum wages Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours Aggregate number of nonconformities Total percentage of nonconformities	(n n n n n n n n n n n n n n n n n n n
1) Minimum wages Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions	(
1) Minimum wages Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities	(
1) Minimum wages Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours Aggregate number of nonconformities Total percentage of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 3) Overtime compensation	(n n n n n n n n n n n n n n n n n n n
1) Minimum wages Aggregate number of nonconformities Total percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 3) Overtime compensation Aggregate number of nonconformities	(n n n n n n n n n n n n n n n n n n n
1) Minimum wages Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 3) Overtime compensation Aggregate number of nonconformities Total percentage of nonconformities Total percentage of nonconformities	5
1) Minimum wages Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 3) Overtime compensation Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions	
1) Minimum wages Aggregate number of nonconformities Total percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 3) Overtime compensation Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregate number of nonconformities Aggregated number of nonconformities Aggregated number of nonconformities	
1) Minimum wages Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 3) Overtime compensation Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Percentage of completion of corrective actions	
1) Minimum wages Aggregate number of nonconformities Total percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 3) Overtime compensation Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregate number of nonconformities Aggregated number of nonconformities Aggregated number of nonconformities	(n
1) Minimum wages Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 3) Overtime compensation Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities	
1) Minimum wages Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 3) Overtime compensation Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities Percentage of repeated nonconformities Total percentage of repeated nonconformities Total percentage of repeated nonconformities Total percentage of nonconformities	
1) Minimum wages Aggregate number of nonconformities Total percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities Total percentage of repeated nonconformities 3) Overtime compensation Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities Total percentage of repeated nonconformities Total percentage of repeated nonconformities Total percentage of repeated nonconformities Percentage of completion of corrective actions Aggregate number of nonconformities Percentage of completion of corrective actions	
1) Minimum wages Aggregate number of nonconformities Total percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities Total percentage of repeated nonconformities 3) Overtime compensation Aggregate number of nonconformities Total percentage of nonconformities Total percentage of repeated nonconformities Total percentage of repeated nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities Total percentage of repeated nonconformities Percentage of on nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of nonconformities	
1) Minimum wages Aggregate number of nonconformities Total percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities Total percentage of repeated nonconformities 3) Overtime compensation Aggregate number of nonconformities Percentage of completion of corrective actions Aggregate number of nonconformities Total percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities Total percentage of repeated nonconformities 4) Employment contractual relationships Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions	
1) Minimum wages Aggregate number of nonconformities Total percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities Total percentage of repeated nonconformities 3) Overtime compensation Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities Percentage of repeated nonconformities Total percentage of repeated nonconformities 4) Employment contractual relationships Aggregate number of nonconformities Total percentage of nonconformities Total percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities	
1) Minimum wages Aggregate number of nonconformities Total percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities Total percentage of repeated nonconformities 3) Overtime compensation Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 4) Employment contractual relationships Aggregate number of nonconformities Total percentage of nonconformities Total percentage of nonconformities Total percentage of repeated nonconformities	
1) Minimum wages Aggregate number of nonconformities Total percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities Total percentage of repeated nonconformities 3) Overtime compensation Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 4) Employment contractual relationships Aggregate number of nonconformities Total percentage of nonconformities Total percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities	S S N N N N N N N N N N N N N N N N N N
1) Minimum wages Aggregate number of nonconformities Total percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 3) Overtime compensation Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 4) Employment contractual relationships Aggregate number of nonconformities Total percentage of nonconformities Total percentage of nonconformities Total percentage of repeated nonconformities Percentage of repeated nonconformities Total percentage of repeated nonconformities	Corsons Especially Women and Children,
1) Minimum wages Aggregate number of nonconformities Total percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 3) Overtime compensation Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 4) Employment contractual relationships Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of nonconformities Percentage of repeated nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Otal percentage of repeated nonconformities Otal percentage of repeated nonconformities Total percentage of repeated nonconformities Otal percentage of repeated nonconformities	Cersons Especially Women and Children,
1) Minimum wages Aggregate number of nonconformities Total percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities Total percentage of repeated nonconformities 2) Working hours Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 3) Overtime compensation Aggregate number of nonconformities Total percentage of nonconformities Percentage of completion of corrective actions Aggregated number of repeated nonconformities Total percentage of repeated nonconformities 4) Employment contractual relationships Aggregate number of nonconformities Total percentage of nonconformities Total percentage of nonconformities Total percentage of repeated nonconformities Percentage of repeated nonconformities Total percentage of repeated nonconformities	Cersons Especially Women and Children,

		Јара
Number of facili	ties audited	1
a) OHS manage	ment system describing context of the organization	
Ag	gregate number of nonconformities	0
To	tal percentage of nonconformities	0%
Pe	ercentage of completion of corrective actions	n.a
Ag	gregated number of repeated nonconformities	n.a
То	tal percentage of repeated nonconformities	n.a
	nd worker participation including OHS Policy, Roles, Responsibilities, Accountabilities and Authorities	
	gregate number of nonconformities	8
	tal percentage of nonconformities	40%
	ercentage of completion of corrective actions	n.a
	ggregated number of repeated nonconformities	n.a
То	ital percentage of repeated nonconformities	n.a
	ard identification and assessment and determination of applicable OHS legal requirements and other	OHS requirements a
including related	d actions and objectives to address them	
Ac	ggregate number of nonconformities	0
	tal percentage of nonconformities	0%
	ercentage of completion of corrective actions	n.a
Ac	agregated number of repeated nonconformities	n.a
To	tal percentage of repeated nonconformities	n.a
d) Provision of re	esources competence and awareness, information and communication and documented information	1
Ac	gregate number of nonconformities	0
	tal percentage of nonconformities	0%
	ercentage of completion of corrective actions	n.a
Ac	gregated number of repeated nonconformities	
		n.a
	tal percentage of repeated nonconformities	n.a n.a
	tal percentage of repeated nonconformities	
То		n.a
To e) Operational p	tal percentage of repeated nonconformities Slanning and control including operational controls that apply to outsourcing, procurement and control described in the specific procurement and control	n.a
e) Operational p	olanning and control including operational controls that apply to outsourcing, procurement and control response and change management	n.a
e) Operational p preparedness ar	olanning and control including operational controls that apply to outsourcing, procurement and contr nd response and change management ggregate number of nonconformities	n.a ractors, emergency
e) Operational p preparedness ar Ag To	olanning and control including operational controls that apply to outsourcing, procurement and control response and change management gregate number of nonconformities tal percentage of nonconformities	n.a ractors, emergency 0 0%
e) Operational p preparedness ar Ag To Pe	planning and control including operational controls that apply to outsourcing, procurement and control response and change management gregate number of nonconformities tal percentage of nonconformities ercentage of completion of corrective actions	n.a ractors, emergency 0 0% n.a
e) Operational preparedness ar Ag To Pe Ag	olanning and control including operational controls that apply to outsourcing, procurement and control response and change management gregate number of nonconformities tal percentage of nonconformities	n.a n.a ractors, emergency 0 0% n.a n.a
e) Operational preparedness ar Ag To Pe Ag	olanning and control including operational controls that apply to outsourcing, procurement and control response and change management gregate number of nonconformities tal percentage of nonconformities ercentage of completion of corrective actions gregated number of repeated nonconformities	n.a n.a n.a n.a n.a n.a
e) Operational p preparedness ar To Pe Ag To	olanning and control including operational controls that apply to outsourcing, procurement and control response and change management gregate number of nonconformities tal percentage of nonconformities ercentage of completion of corrective actions gregated number of repeated nonconformities	n.a ractors, emergency 0 0% n.a n.a
e) Operational preparedness ar Ag To Pe Ag To Po F) Performance e	olanning and control including operational controls that apply to outsourcing, procurement and control response and change management gregate number of nonconformities stal percentage of nonconformities recentage of completion of corrective actions gregated number of repeated nonconformities tal percentage of completion of corrective actions	n.a ractors, emergency 0 0% n.a n.a
e) Operational preparedness are against the first term of the firs	olanning and control including operational controls that apply to outsourcing, procurement and control response and change management aggregate number of nonconformities stal percentage of nonconformities excentage of completion of corrective actions aggregated number of repeated nonconformities stal percentage of repeated nonconformities stal percentage of repeated nonconformities stal percentage of repeated nonconformities	n.a ractors, emergency 0 0% n.a n.a n.a
e) Operational p preparedness ar Ag To Pe Ag To Ag To To To To Pe Ag To	olanning and control including operational controls that apply to outsourcing, procurement and control response and change management agregate number of nonconformities stal percentage of nonconformities ercentage of completion of corrective actions agregated number of repeated nonconformities tal percentage of repeated nonconformities are leveluated in the control of repeated nonconformities are leveluation including internal audits, monitoring and measurement, analysis and evaluation and manageregate number of nonconformities tal percentage of nonconformities	n.a ractors, emergency 0 0% n.a n.a n.a nagement review 0 0%
e) Operational p preparedness ar Agg To Pe Agg To Agg To Performance e Agg To Performance e Agg To Pe	planning and control including operational controls that apply to outsourcing, procurement and control response and change management gargate number of nonconformities tal percentage of nonconformities ercentage of completion of corrective actions gargated number of repeated nonconformities tal percentage of repeated nonconformities evaluation including internal audits, monitoring and measurement, analysis and evaluation and manageregate number of nonconformities evaluation including internal audits, monitoring and measurement, analysis and evaluation and manageregate number of nonconformities evaluation of nonconformities tal percentage of nonconformities	n.a ractors, emergency 0 0% n.a. n.a n.a 0 0% n.a. n.a n.a n.a
e) Operational p preparedness ar Ag To Pe Ag To f) Performance 6 Ag To Pe Ag	planning and control including operational controls that apply to outsourcing, procurement and control response and change management gareagate number of nonconformities tal percentage of nonconformities recentage of completion of corrective actions gareagated number of repeated nonconformities tal percentage of repeated nonconformities tal percentage of repeated nonconformities evaluation including internal audits, monitoring and measurement, analysis and evaluation and manageregate number of nonconformities recentage of completion of corrective actions gareagated number of repeated nonconformities	n.a ractors, emergency 0 0% n.a. n.a n.a 0 0% n.a. n.a n.a n.a
e) Operational p preparedness ar Ag To Pe Ag To f) Performance 6 Ag To Pe Ag	planning and control including operational controls that apply to outsourcing, procurement and control response and change management gargate number of nonconformities tal percentage of nonconformities ercentage of completion of corrective actions gargated number of repeated nonconformities tal percentage of repeated nonconformities evaluation including internal audits, monitoring and measurement, analysis and evaluation and manageregate number of nonconformities evaluation including internal audits, monitoring and measurement, analysis and evaluation and manageregate number of nonconformities evaluation of nonconformities tal percentage of nonconformities	n.a ractors, emergency 0 0% n.a. n.a n.a 0 0% n.a. n.a n.a n.a
e) Operational ppreparedness ar Ag To Pe Ag To f) Performance e Ag To Pe Ag To Pe Ag To Pe Ag	planning and control including operational controls that apply to outsourcing, procurement and control response and change management agregate number of nonconformities stal percentage of nonconformities ercentage of completion of corrective actions agregated number of repeated nonconformities stal percentage of repeated nonconformities evaluation including internal audits, monitoring and measurement, analysis and evaluation and manageregate number of nonconformities stal percentage of nonconformities stal percentage of nonconformities stal percentage of completion of corrective actions agregated number of repeated nonconformities stal percentage of repeated nonconformities	n.a ractors, emergency 0 0% n.a. n.a n.a 0 0% n.a. n.a n.a n.a
e) Operational preparedness are Ag To Performance es Ag To Pe Ag T	planning and control including operational controls that apply to outsourcing, procurement and control response and change management agregate number of nonconformities stal percentage of nonconformities actions agregated number of repeated nonconformities stal percentage of repeated nonconformities stal percentage of repeated nonconformities stal percentage of repeated nonconformities evaluation including internal audits, monitoring and measurement, analysis and evaluation and manageregate number of nonconformities stal percentage of nonconformities exercentage of completion of corrective actions agregated number of repeated nonconformities stal percentage of completion of corrective actions agregated number of repeated nonconformities stal percentage of repeated nonconformities stal percentage of repeated nonconformities stal percentage of repeated nonconformities	n.a ractors, emergency 0 0% n.a. n.a n.a 0 0% n.a. n.a n.a n.a
e) Operational p preparedness ar Ag To Pe Ag To Ag To Pe Ag To Ag To Pe Ag	planning and control including operational controls that apply to outsourcing, procurement and control response and change management gregate number of nonconformities tal percentage of completion of corrective actions gregated number of repeated nonconformities tal percentage of repeated nonconformities tal percentage of repeated nonconformities evaluation including internal audits, monitoring and measurement, analysis and evaluation and manageregate number of nonconformities tal percentage of nonconformities ercentage of completion of corrective actions gregated number of repeated nonconformities tal percentage of nonconformities	n.a ractors, emergency 0 0% n.a. n.a n.a n.a n.a n.a n.a n.a n.a 0 0%
e) Operational ppreparedness ar Ag To Pe Ag To f) Performance of Ag To g) Incidents, nor Ag To	planning and control including operational controls that apply to outsourcing, procurement and control response and change management garegate number of nonconformities tal percentage of nonconformities recentage of completion of corrective actions garegated number of repeated nonconformities tal percentage of repeated nonconformities tal percentage of repeated nonconformities evaluation including internal audits, monitoring and measurement, analysis and evaluation and man garegate number of nonconformities tal percentage of completion of corrective actions garegated number of repeated nonconformities tal percentage of nonconformities	n.a ractors, emergency 0 0% n.a n.a n.a n.a n.a n.a n.a 0 0% n.a n.a 0 0%
e) Operational ppreparedness ar Agg To Pe Agg To F) Performance e Agg To g) Incidents, nor Pe Agg To Pe Agg To	planning and control including operational controls that apply to outsourcing, procurement and control response and change management gregate number of nonconformities tal percentage of completion of corrective actions gregated number of repeated nonconformities tal percentage of repeated nonconformities tal percentage of repeated nonconformities evaluation including internal audits, monitoring and measurement, analysis and evaluation and manageregate number of nonconformities tal percentage of nonconformities ercentage of completion of corrective actions gregated number of repeated nonconformities tal percentage of nonconformities	n.a ractors, emergency 0 0% n.a n.a n.a n.a n.a n.a n.a

 $[\]mbox{\ensuremath{\star}}$ n.a. : Follow up audit report is not yet available to display the result