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## Editorial Policy

Continuing from last fiscal year, we are publishing this integrated report so that all of our stakeholders, including customers, shareholders and investors, and local communities, can gain an even better understanding of our initiatives aimed at sustainable growth and maximization of corporate value, which is the goal of the SMM Group.

The editing of this Sumitomo Metal Mining Co., Ltd. Integrated Report 2017 has been conducted around the perspectives of the kind of value the SMM Group creates and how, what the Group's goals for the future are and how it is working toward them as well as the foundations that underpin our creation of sustainable value.

Also, by adding a section on risks and opportunities and the responses to these, and concrete activities by business and CSR areas of high priority to the report, we worked to provide contents that would allow an even better understanding of the SMM Group.

### Referenced Guidelines and Assurance

In editing this report, we referenced the International Integrated Reporting Framework of the International Integrated Reporting Council (IIRC). For information on sustainability, we have complied with the Core option of the Global Reporting Initiative's\* G4 Sustainability Reporting Guidelines, and the Company's self-declaration and performance data have received independent assurance.

\* Global Reporting Initiative (GRI): An organization established with the purpose of creating and promoting international guidelines for sustainability reports. An index for GRI contents is on our website: <http://www.smm.co.jp/E/>

## Boundary of the Report

Sumitomo Metal Mining Co., Ltd. (SMM)  
The Sumitomo Metal Mining Group (SMM and consolidated subsidiaries)

**Economic Aspects** SMM, consolidated subsidiaries and equity-method affiliates

**Environmental Aspects** SMM and consolidated subsidiaries (32 companies)

The boundary of the report is stated on p. 04-05. Companies marked with an asterisk (\*) and the following companies are included in the boundary of the report: SH Precision Co., Ltd.; SH Electronics Suzhou Co., Ltd.; Suzhou SH Precision Co., Ltd.; SH Electronics Chengdu Co., Ltd.; SH Electronics Taiwan Co., Ltd.; Malaysian SH Electronics Sdn. Bhd.; Malaysian SH Precision Sdn. Bhd.

**Social Aspects** SMM and consolidated subsidiaries

### Disclaimer

The forward-looking statements in this integrated report, including business result forecasts, are based on information available to the Company and on certain assumptions deemed to be reasonable as of the date of release of this report. Actual business results may differ substantially due to a number of factors.

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**Period Covered** (Some activities before or after the following periods have also been included)

Japan: April 1, 2016–March 31, 2017

Overseas: January 1, 2016–December 31, 2016

### Referenced Guidelines

GRI's G4 Sustainability Reporting Guidelines

IIRC's International Integrated Reporting Framework

Unless otherwise stated, the term "ton" refers to a metric ton.

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