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Appropriate disclosure of corporate information and constructive stakeholder dialogue

1. We strive to enhance the trust of our stakeholders by disclosing corporate information that is useful to society and by ensuring our accountability to them.

- We strive to disclose corporate information such as management policy, business activities, financial information, and sustainability activities in a timely and appropriate manner, thereby making the information useful to stakeholders.
- We strive to improve communication as a means to enhancing our relationships of trust with a variety of stakeholders, including customers, shareholders, investors, employees, local communities and business partners.
- We respectfully listen to the opinions and needs of each stakeholder and strive to reflect them in our business activities.

2. In order to properly disclose financial information, we strictly adhere to generally accepted accounting practices in accordance with relevant laws, company rules, and internal control procedures. We also keep accurate business and accounting records.

- We accurately and unambiguously record and report financial, accounting and other information as necessary based on relevant laws and company rules, and we properly retain these records and reports.
- We ensure that accounting requests, approvals, and recordings are in strict accordance with the prescribed internal control procedures. In addition, we properly maintain internal control procedures, verify their effectiveness, and make improvements as necessary.
- We fully cooperate with all audits and investigations, including audits by accountants, tax investigations, investigations by regulatory agencies, Audit and Supervisory Committee audits, and internal audits.
- We exercise assigned duties and authority in good faith based on company regulations, and we not overstep our individual authority. Furthermore, we perform required reporting as necessary.

3. We completely prevent insider trading.

- We comply with the Insider Trading Prevention Rules. We prevent insider trading, including the transaction of company shares using unreleased internal or business partner information.