## \*Fiscal year ended January 31 As of June 18, 2025

Category		Item	Related SDGs	KPI	Target	FY2022	FY2023	FY2024	FY2025
Environmental	1	Improve energy efficiency and reduce energy usage	8::::	Greenhouse gas (GHG) emissions (Scope 1 and Scope 2)	Net zero (FY2051)	97.3 tCO2	91.3tCO2	98.7 tCO2	154.1 tCO2
				Greenhouse gas (GHG) emissions (Scope 1 and Scope 2) per unit of net sales	_	0.0120 (tCO2 / million yen)	0.0101 (tCO2 / million yen)	0.0097 (tCO2 / million yen)	0.0139 (tCO2 / million yen)
				Greenhouse gas (GHG) emissions (Scope 3)         Net zero (FY2051)         -         1,002.8 tCO2		1,147.7 tCO2	1,471.8 tCO2		
				Energy consumption (crude oil equivalent)	Reduction on an ongoing basis	48.7 (kl / year)	49.9 (kl / year)	48.2 (kl / year)	62.0 (kl / year)
				Energy consumption (crude oil equivalent) per unit of net sales	_	0.0060 (kl / million yen)	0.0054 (kl / million yen)	0.0048 (kl / million yen)	0.0056 (kl / million yen)
				Reduction rate of copy paper used	Reduction on an ongoing basis	14.5% reduction	5.9% reduction	6.2% reduction	6.3% increase
	2	Contribute to carbon neutrality through business activities	9 1111111111111111111111111111111111111	Share of engineers placed in carbon neutrality projects among all engineers	50.00%	41.3%	46.1%	48.3%	51.3%
	3	Resolve social issues by creating jobs	8 1111 8 1111 13 1111 1	Share of carbon neutrality recruitment targets for new graduates and career hires	55.00%	40.1%	50.0%	46.1%	47.9%
		Respect human rights	8 *****	Number of serious human rights issues	None	None	None	None	None
	4			Number of discrimination incidents	None	None	None	None	None
	-			Percentage of employees who have received harassment training	100.0%	100.0%	100.0%	100.0%	100.0%
				Number of inquiries to harassment helpline	Appropriate response to inquiries	None	None	1	None
				Share of female employees (engineers)	10.0% or more	3.7%	4.1%	3.7%	4.1%
		Promote diversity and inclusion	8 ±±±±±±±±±±±±±±±±±±±±±±±±±±±±±±±±±±±±	Share of female employees (administration)	Increase on an ongoing basis	31.4%	27.6%	33.8%	38.3%
				Number of female employees (engineers)	_	39	47	44	51
				Number of female employees (administration)	_	32	35	45	57
				Share of female employees (engineers) among new employees	Increase on an ongoing basis	3.0%	6.4%	5.2%	6.3%
				Share of female employees (administration) among new employees	Increase on an ongoing basis	66.7%	27.3%	47.1%	73.3%
				Appointment of female employees (engineers) to managerial positions	3 or more	2	2	2	2
				Appointment of female employees to managerial positions	10 or more	6	10	10	13
				Share of female employees in managerial positions	Increase on an ongoing basis	3.7%	3.4%	3.1%	5.1%
				Share of female directors*1	30.0% or more (FY2031)	0.0%	0.0%	0.0%	0.0%
				Wage difference between male and female employees (overall)	Narrow the difference	Male 100.0% : Female 92.8%	Male 100.0% : Female 94.5%	Male 100.0% : Female 89.2%	Male 100.0% : Female 89.5%
				Wage difference between male and female employees (engineers)	Narrow the difference	Male 100.0% : Female 99.2%	Male 100.0% : Female 96.5%	Male 100.0% : Female 95.8%	Male 100.0% : Female 94.4%
				Wage difference between male and female employees (administration)	Narrow the difference	Male 100.0% : Female 71.0%	Male 100.0% : Female 71.0%	Male 100.0% : Female 71.9%	Male 100.0% : Female 71.9%
				Average years of service of male employees (engineers)	Increase on an ongoing basis	5.91 years	6.15 years	6.50 years	6.3 years
				Average years of service of male employees (administration)	Increase on an ongoing basis	10.69 years	10.60 years	10.95 years	11.3 years
	5			Average years of service of female employees (engineers)	Increase on an ongoing basis	3.41 years	3.37 years	4.03 years	3.9 years
				Average years of service of female employees (administration)	Increase on an ongoing basis	7.56 years	8.34 years	7.12 years	6.3 years
				Average overtime hours (engineers)	_	16.9 hours	17.9 hours	18.1 hours	17.7 hours
				Number of childcare leave days taken by male employees (average)	_	44.0 days	79.5 days	42.5 days	48 days
Social				Usage rate of childcare leave (male employees)	30.0% or more (FY2029)	12.5%	30.8%	50.0%	46.7%
				Usage rate of childcare leave (female employees)*2	80.0% or more (FY2029)	100.0%	100.0%	66.7%	200.0%
				Usage rate of nursing care leave (male and female employees)	15.0% or more (FY2029)	1.2%	7.4%	13.7%	8.4%
				Share of non-Japanese talents	Recruitment on an ongoing basis	1.4%	1.0%	1.4%	1.9%
				Share of elderly employees (60 years of age and older)	Recruitment on an ongoing basis	1.4%	1.4%	1.3%	1.3%
				Employment rate of employees with disabilities	2.30% or more (legally required employment rate)	2.40% (as of June 1, 2021)	2.42% (as of June 1, 2022)	2.67% (as of June 1, 2023)	2.43% (as of June 1, 2024)
				Percentage of the Company's former employees who used job change assistance program	-	0.8%	1.7%	2.3%	1.9%
				Share of regular employees hired mid-career	_	2.0%	4.8%	7.7%	4.0%
				Number of employees	_	1,180	1,276	1,321	1,397
				Number of temporary employees (average)	_	10	16	24	30

American Continues of Continues (Continues of Continues	Category	ID	Item	Related SDGs	KPI Tai		Target	FY2022	FY2023	FY2024	FY2025
Management of the season of	Category	10	itelli	Helated SDGS		ovee (engineer)					95.7 hours
Principle of metabolish and interference and principle of metabolish and principle o							· · · · · · · · · · · · · · · · · · ·				
The control of suppose of The Author Systems of Control of Systems (1998)   17-79   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80   19-80											59,000 yen
## Company asserts regiment to throughts  ## Company asserts  ## Company			Develop and secure promising talents	7			Same level each year	89.1%	84.8%	87.4%	85.0%
Turnor color company and processors							Under 10.0%	10.3%	7.7%	8.3%	9.7%
Procedure transformation (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906					Turnover rate (engineers)		_	11.3%	9.6%	10.9%	11.7%
Part					Turnover rate for new graduates within thr	ree years	-	29.5%	37.6%	46.1%	38.6%
Base of the companion							100.0%	100.0%	100.0%	100.0%	100.0%
Annique   Anni									78.9%		84.0%
Annual positions, proprietant planetines (miles and promise) (mile											85.7%
Parents you will interest young having will write an air 20 - 1000h. 1											87.1%
## Participant of special gradients  ## Particip											
Proceduration of the Control of Control of Control   100 cm   10											
Accessoration of the benefit housed   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%   0.00%		6			1						
Annage age and disched											92.4%
Autority of Companies and Principle Companies   1.5 years   1.5					Absenteeism (Absent from work due to health issues)		0.00%	0.68%	1.17%	0.98%	0.93%
Market of Conceptional excitations   Nove   3   0   6   9					Average age		-	30.2 years old	30.3 years old	30.4 years old	30.6 years old
Description of the complete control related final grape					Average years of service		_	6.3 years	6.5 years	6.6 years	6.7 years
Discretance of the completion of such acceptance of such acceptance of the completion of the complet					Number of occupational accidents		None	3	10	6	9
Discretance of the completion of such acceptance of such acceptance of the completion of the complet							0.0%	0.0%	0.0%	0.0%	0.0%
Proceedings that incontrol would have design training and designed and processing of the control of the contr											0.00 hours
Procedage of engigeness with have recorded sparing on diseases urique in some in the processor of the proc						v training, attendance rate					100.0%
Appendix processor of information informati					Percentage of employees who have received training on diseases unique to			-			45.2%
Payment entitlet to registed and accide combilation											
Appointment ratio of independent Directors											2.6
Number of Challetin Delications   -   3   3   3   3   3   3   3   3   3											3,000,000 yen
Ratio of Challetin Protesters in the Normation and Remuneration Committee   Majority   75.5%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%   75.6%						rs	One-third or more				37.5%
Permanenter of Outsted Directors			Strengthen corporate governance		Number of Outside Directors		_	3	3	3	3
Number of Directors					Ratio of Outside Directors in the Nomination	on and Remuneration Committee	Majority	75.0%	75.0%	75.0%	75.0%
Percentage   Part   Percentage   Percentag					Remuneration of Outside Directors		-	22,000,000 yen	24,000,000 yen	25,000,000 yen	25,000,000 yen
Percentage   Per					Number of Directors		-	8	8	8	8
Altendance rate   Altendance rate   -   99.2%   99.8%   99.8%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   10					Board of Directors	Number of meetings held	_	30 times	31 times	30 times	30 times
Attendance rate of Independent							_	99.2%	98.8%	99.6%	100.0%
A						Attendance rate of Independent	-	97.8%	96.8%	100.0%	100.0%
Attendance rate   Attendance rate   -					Compliance and Risk Management Meeting		_	10 times	10 times	19 ti	12 times
Alterdance rate of Independent											
Strengthen corporate governance   Strengthen corporate governance   Strengthen corporate governance   Strengthen corporate governance   Sustainability Committee   Number of meetings held							-	96.9%	99.0%	100.0%	100.0%
Covernance   Rumber of meetings held		7 0		_			-	91.7%	97.3%	100.0%	100.0%
Attendance rate of Independent Dectors  Audit and Supervisory Committee  Attendance rate  Attendance rate  Attendance rate  Attendance rate					Sustainability Committee	Number of meetings held	_	4 times	4 times	4 times	4 times
Receive and the provision of the effectiveness of the Board of Directors   Directors   Directors   Directors   Directors   Audit and Supervisory Committee   Audit and Supervi						Attendance rate	-	93.8%	100.0%	100.0%	100.0%
Audit and Supervisory Committee    Audit and Supervisory Committee	Governance						-	83.4%	100.0%	100.0%	100.0%
Attendance rate — 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0					Audit and Supervisory Committee		_	25 times	26 times	26 times	26 times
Attendance rate of Independent Directors  Nomination and Remuneration Committee Independent Directors  Nomination and Remuneration Committee Independent Directors  Nomination and Remuneration Committee Independent Directors  Attendance rate Independent Independent Directors  None					Audit and Supervisory Committee						100.0%
Nomination and Remuneration Committee   Number of meetings held   -   -   4 times   4 times   6 times   4 times   4 times   6 times   4 times   4 times   6 times   4 times						Attendance rate of Independent	_				100.0%
Attendance rate at land independent Directors  Evaluation of the effectiveness of the Board of Directors  Evaluation of the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the effectiveness of the Board of Directors  Formation and the Effectiveness of the Board of Dire											
Attendance rate of Independent Directors  Evaluation of the effectiveness of the Board of Directors  Once Once Once Once Once Once Once Onc					Nomination and Remuneration Committee						6 times
Directors						Attendance rate	-	-	100.0%	100.0%	100.0%
Percentage of employees who have received compliance training 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100							-	-	100.0%	100.0%	100.0%
Percentage of employees who have received information security training 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0%					Evaluation of the effectiveness of the Boar	rd of Directors	Once	Once	Once	Once	Once
Number of major compliance violations None None None None None None None None		8 Pro	Promote compliance management	16 :::::: <u>¥</u>	Percentage of employees who have receive	red compliance training	100.0%	100.0%	100.0%	100.0%	100.0%
Number of major compliance violations None None None None None None None None											100.0%
Promote compliance management  Number of major information security incidents  None											None
Number of inquiries to whistleblowing helpline Appropriate response to inquiries None None None None None None Number of major dispositions related to corruption None None None None None None None No											None
Number of major dispositions related to corruption None None None None None											None
											None
*1 Artner believes that the appointment of female Directors will be essential going forward. The Nomination and Remuneration Committee is continuing to meet once every three months and discuss the appointment of female Directors.											None

<sup>\*1</sup> Artner believes that the appointment of female Directors will be essential going forward. The Nomination and Remuneration Committee is continuing to meet once every three months and discuss the appointment of female Directors.

<sup>1</sup> Arther believes that the appointment of remaie Unrectors will be essential going forward. The returnination and reminder about 50 continues to 50 continues of 50 continues