

Date	Key Points for Communication	Recommendations and Outcomes
2024/03/08 Accountant Communication Meeting Pre-Board Meeting (Independent)	<ol style="list-style-type: none"> <li>1. The auditor presented a detailed report on the audit process and findings related to the individual and consolidated financial statements for the fiscal year 2023.</li> <li>2. The auditor presented a report on the findings related to the key audit matters.</li> <li>3. The auditor addressed the questions raised by the attendees through detailed discussions and communication.</li> <li>4. Matters for communication as required by applicable regulations.</li> <li>5. Independence of the audit.</li> </ol>	The independent directors have no objections.