



CERTIFICATION OF THE ACCURACY OF INFORMATION

The Company has examined information stated in this annual Report on Disclosure of Information with caution and hereby certifies that such information is correct, complete, not untrue, not mislead to such an extent that damages other persons or not lack of substantial information which should be informed. In addition the Company also certifies that:

1. The Financial Statement and the Summary Financial Data appeared in the disclosure form are correctness and completeness of the presentation in the essence and conformity with the Financial Statement, Operation Performance and Cash Flow of the company and subsidiaries.

2. The Company has provided a good information disclosure system to ensure that the Company has disclosed the accurately completed substantial information of both the Company and subsidiaries and including performing the control and follow-up of the enforcement of system utilization.

3. The Company has provided a good Internal Control system and controls and oversees compliance with such system. The Company has notified information obtained from an Internal Control System evaluation as of 31 December 2019 to the Company's Auditors and Internal Audit Committee which covers any mislead and important changes of the Internal Control System including to any misconduct which may impact to the Financial Statement of the Company and subsidiaries.

To prove that this certified documents is the same one, the Company has appointed **Mr. Takayuki Tohei**, to sign on every page of this document, in case any pages of the document did not bear the signature of **Mr. Takayuki Tohei**, the Company deems that it is not our certified document.

<u>Name</u>	<u>Position</u>	<u>Signature</u>
Mr. Yoshihiro Tamura	President
Mr. Takayuki Tohei	Executive Vice President
Assignee:		
Mr. Takayuki Tohei	Executive Vice President