

Basic Policy for the Internal Control over Financial Reporting

In order to obtain accurate comprehension and earn trust from stakeholders, the Company Group strives for enhanced transparency and accuracy of its financial reporting as it recognizes importance of, and endeavors for development and implementation of internal control over financial reporting.

The Company Group, under strict compliance with relevant laws and regulations, will follow basic framework described in the “Practice Standards for Management Assessment and Audit concerning Internal Control over Financial Reporting” and ensure credibility of its financial reporting.

The Company Group’s approach to management assessment concerning internal control is as follows: The Company first identifies and focuses on potential risk factors which may lead to material false statements based on the result of company-wide assessment on internal control. The Company then conducts assessment on internal control concerning operational procedures.

Established on: December 18, 2007