

Supplementary Information on [th \(o101-8.4A\)17h \(ou \(h\)4.d\)9-13.iy](#)

- (4) Receiving reports and asking questions regarding the status of audit of the performance of duties of the Company's subsidiaries at regular meetings (twice a year) with the members of audit and supervisory committees and the like of the Company's major subsidiaries (in addition, full-time Members of the Audit Committee attend monthly audit and supervisory committee meetings of the Company's major subsidiaries)
- (5) Performing audit of overseas operational bases and conducting interviews with the relevant local supervisory authorities
- (6) Making reports

