Company's financial statements, accompanying notes and financial analysis and discussion filed on Form 20-F with, and the Company's semi-annual financial statements, accompanying notes and financial analysis and discussion submitted on Form 6-K to the SEC) (collectively, the "U.S. GAAP Financial Information)."

¶ The Company's semi-annual securities repo

financial statements and accompanying schedules prepared in accordance with Japanese GAAP, and present such report to the Board.

5.3 Oversight of Risk Management and Internal Control

(1) The Committee shall obtain reports from management, the I

5.4 Oversight of Compliance

(1) The Committee shall oversee the framework for the Group's compliance with Applicable Laws and other applicable laws, regulations and rules and the operation of such framework.

(2) The Committee shall obtain reports from

Company’

(10)

The Committee shall

committees with information to help enhance their administration and operations.

7 Amendments

7.1