



Date	Key Points for Communication	Recommendations and Outcomes
2026/03/09 Accountant Communication Meeting Pre-Board Meeting (Independent)	<ol style="list-style-type: none"><li data-bbox="371 304 1109 488">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 2025.<li data-bbox="371 495 1109 584">2. The auditor presented a report on the findings related to the key audit matters.<li data-bbox="371 591 1109 725">3. The auditor addressed the questions raised by the attendees through detailed discussions and communication.<li data-bbox="371 732 1109 822">4. Matters for communication as required by applicable regulations.<li data-bbox="371 828 1109 864">5. Independence of the audit.	The independent directors have no objections.