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## Corporate Information

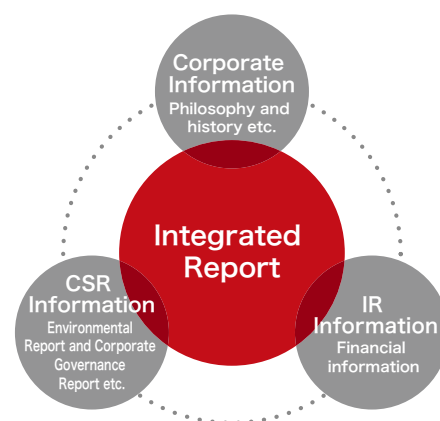
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## Note on Future Projections

This report contains future statements including the KOITO Group's future plans, strategies and performance. These future statements are assumptions and beliefs based on the current available data. We therefore wish to caution readers that the actual results may differ materially from our expectations.

## Editorial Policy

KOITO has started to issue an "Integrated Report" from 2021 to provide shareholders, investors and other stakeholders with an understanding of our initiatives to increase our medium- to long-term corporate value and to materialize a sustainable society. "Integrated Report 2022" is edited according to the International Integrated Reporting Framework by the International Integrated Reporting Council (IIRC) and other various guidelines. In this report, in addition to our business performance for FY 2022 (fiscal year ended March 2022), we are improving our disclosures on our business strategies and initiatives to solve social issues and our ESG (Environment, Social and Governance) initiatives. In order to secure fair and effective disclosure, KOITO issues integrated report both in Japanese and English. We hope this report serves to deepen your understanding of the KOITO Group.



## Reporting Period

FY 2022 (April 1, 2021 to March 31, 2022)  
\*Certain parts of this report include content on our activities other than the period above.

## Scope of Report

The KOITO Group  
\*Certain parts of this report include content on our non-consolidated activities.

## Issued

July 2022 (to be issued once a year)

## Reference Guidelines

ISO 26000 (Guidance on social responsibility) - International Organization for Standardization (ISO)  
International Integrated Reporting Framework - International Integrated Reporting Council (IIRC)  
Guidance for Integrated Corporate Disclosure and Company-Investor Dialogues for Collaborative Value Creation - Ministry of Economy, Trade and Industry  
SASB Standards - Sustainability Accounting Standards Board (SASB)  
GRI Standards 2016 - Global Sustainability Standards Board (GSSB)  
Final Report: Recommendations of the Task Force on Climate-related Financial Disclosures - Task Force on Climate-Related Financial Disclosures (TCFD)

