

**Notice of Postponement of Announcement of Financial Results of FY2023 and  
Establishment of an Internal Investigation Committee**

We have recognized the suspicion of an inappropriate cost management of the order received work. In response to this matter, we will postpone the announcement of Financial Results of FY2023, which was scheduled to be held on February 13, 2024, as follows.

In addition, the Board of Directors has decided to establish an internal investigation committee as of today. We sincerely apologize to our shareholders, investors, and all other concerned parties for any inconvenience and concern caused.

**1. Cost management suspected of being inappropriate**

There was a report from an employee that personnel expenses, etc. incurred in the execution of the order received work were not recorded in the said work but replaced to another work. The details of the cost assignment are currently under scrutiny.

**2. Establishment of an Internal Investigation Committee**

We have decided to establish an internal investigation committee, chaired by Chief, Governance Management Headquarters (compliance officer), in order to clarify the whole picture of this case, investigate the existence of cost assignment in other operations, and formulate measures to prevent recurrence.

**3. Postponement of Announcement of Financial Results of FY2023**

We have been preparing to release the " Consolidated Financial Results for the Fiscal Year Ended December 31, 2023" on February 13, 2024. However, we have decided to postpone the said release due to the considerable number of days required for the investigation by the internal investigation committee and the investigation of the impact on the financial results by the auditing firm.

**4. Impact on financial results**

The impact of this matter on our financial results is currently under scrutiny.