

Communication among independent directors, internal auditors and CFAs is shown as the following table in 2017:

Date	Key issues	Results
02/24/2017	Explanation by the auditors about the results of their self-evaluation of the internal evaluation.	All the attendees agreed unanimously. CPAs discussed and explains the issues raised by meeting attendees.
05/04/2017	Report by the Certified Public Accountants about the progress of review over the Company's Financial Statements in Quarter I, Year 2017 Review over the independence of the Certified Public Accountants.	CPAs discussed and explains the issues raised by meeting attendees.
08/10/2017	Report by the Certified Public Accountants about the progress of review over the Company's Financial Statements in Quarter II, Year 2017 Explanation and proposals by the Certified Public Accountants about lending of funds inside the Group (among subsidiaries).	CPAs discussed and explains the issues raised by meeting attendees.
09/28/2017	Explanation by the auditors about amendment to the Internal Control System.	All the attendees agreed unanimously.
11/08/2017	Explanation by the auditors about the annual audit plans.	All the attendees agreed unanimously.
11/08/2017	Report by the Certified Public Accountants about the review of the Company's Financial Statements as of Quarter III, Year 2017. Explanations and proposals by the Certified Public Accountants regarding the newly incorporated subsidiaries inside the Group. Explanation and proposals by the Certified Public Accountants about lending of funds inside the Group (among subsidiaries). Explanation by the Certified Public Accountants about the latest update of stock & securities control related laws. Explanation by the Certified Public Accountants about the latest update of taxation related laws and taxation issues.	CPAs discussed and explains the issues raised by meeting attendees.