To Procurement & SCM Department, Resonac Corporation:

<u>"Resonac Group Sustainable Procurement Guidelines"</u> <u>Confirmation Completion Report</u>

We hereby report that we have received the "Resonac Group Sustainable Procurement Guidelines," and confirmed and understood the requirements.

Date: Company name: Section: Title: Name:

* We ask for the signature of the person who is responsible for the promotion of sustainability initiatives taken in your company, or if your company has not appointed such person yet, the signature of the person having appropriate responsibility equivalent to the above responsibility, regardless of the name of organization or section.
* We may offer an opportunity for an exchange of views on sustainability initiatives taken in your company. We would like to ask for your cooperation on that occasion.

* If you have any opinions or questions on the Guidelines, please specify them in the following box.

Resonac Group will not only fulfill our corporate social responsibility (CSR), but also strive to realize a society with sustainable prosperity.