

November 1, 2021

## **Information on Infraction or Violation of Accounting Rules and Laws**

As a Group company of Kyocera Corporation, we ask all employees and business partners to follow the guidelines below to prevent the occurrence of any corporate wrongdoing.

### 1. Provision of Information to Kyocera's Audit & Supervisory Board (KASB)

Each Kyocera Group company operates under the principle to comply with all applicable laws and internal rules affecting our business, and to conduct our business fairly. Please communicate your concern directly to Kyocera's Audit & Supervisory Board (KASB) in Japan, if you should observe any violation or possible violation of rules or internal rules related followings;

- Accounting or accounting audit practices, including fraudulent sales or transactions
- Laws such as anti-corruption regulations and anti-trust laws (competition laws)
- Inappropriate procedure of quality assurance in production

Information provided anonymously will also be accepted.

### 2. How to Send Information

Please send the details to KASB via one of the following methods.

- E-mail: [auditors@gp.kyocera.jp](mailto:auditors@gp.kyocera.jp)
- Web-form: <https://contact.kyocera.co.jp/inquiry/gl/auditors/input.html>
- Mail to: Audit & Supervisory Board, Kyocera Corporation,  
6 Takeda Tobadono-cho, Fushimi-ku, Kyoto 612-8501 Japan

### 3. About Information Content

To enable the Audit & Supervisory Board Members to undertake a full investigation, please provide the information in as much detail as possible. For example: "Who" is involved in the violation? "When" and "Where" did it occur? "Which rules" do you believe may have been breached? "How" is the breach being implemented?

### 4. Privacy and Confidentiality

Your privacy and confidentiality are completely protected. No employee and/or Reporter following these procedures shall be treated unfavorably by other members of the company simply as a result of providing information.

### 5. Relevance

If KASB concludes that the information provided is not relevant to above three subjects, the Reporter providing the information shall be informed accordingly, or the case may be referred to another department or Kyocera Group company for further investigation and action.