## Kyokuto Kaihatsu Group Procurement Policy

The Kyokuto Kaihatsu Group promotes sustainable procurement in consideration of safety, environment, and human rights in order to build trust with business partners and to continue to provide products valued by society.

- 1. We comply with laws, regulations, social norms, and corporate ethics.
- 2. We provide fair and equitable competitive opportunities to all our business partners.
- 3. We make proper selections in accordance with our evaluation processes.
- 4. We build trust-based relationships and aim at mutual development.
- 5. We strictly control confidential information concerning business partners and transactions.

April 1, 2024

Kyokuto Kaihatsu Kogyo Co., Ltd.

Tatsuya Nunohara, Representative Director, President, CEO