



[Translation]

Policy on the Transparency of the Corporate Activities and Our Relationship with Medical Facilities, Etc.

We have set the “Policy on the Transparency of the Corporate Activities and Our Relationship with Medical Facilities, Etc.” (the “Policy”) as the guideline. We disclose records of our funding to medical facilities, etc. associated with our business activities.

In the establishment of the Policy, we considered our business domains, fully studied the content of the “Transparency Guidelines for the Medical Device Industry and Its Relationships with Medical Institutions and Other Organizations” by the Japan Federation of Medical Devices Association, and reconstituted the guidelines to match our business status.

Purpose of the establishment of the Policy

The purpose is to gain a broad understanding of the fact that our business activities are contributing to the advancement of medical care by securing transparency and trust for the relationship between the Company and medical facilities and we are conducting corporate activities while maintaining a high ethical standard.

Disclosure method

We disclose the funding results for the fiscal year on our website, etc. at an appropriate time after the settlement of accounts.

Items to be disclosed

1. Research and development expenses

The costs for research, investigation, etc. conducted under public regulations and various guidelines are included.

Funds, etc. provided shall be disclosed as follows together with the annual total

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amount of each item.

(1) Specified clinical trial expenses (*1)	Name, etc. of the relevant medical facility, etc. (*2): Number of cases, XX yen
(2) Research expenses based on the ethics policy (*3)	Name of the relevant medical facility, etc. (*4): Number of cases, XX yen
(3) Non-clinical research expenses (*5)	Annual number of cases and total amount, Name of a medical facilities, etc. (*4)
(4) Clinical study expenses	Name of the relevant medical facility, etc. (*4): Number of cases, XX yen
(5) Clinical study costs after manufacturing and sales	Name of the relevant medical facility, etc. (*4): Number of cases, XX yen
(6) Malfunction/infection case reporting expenses	Name of the relevant medical facility, etc. (*4): Number of cases, XX yen
(7) Post-marketing research expenses	Name of the relevant medical facility, etc. (*4): Number of cases, XX yen
(8) Other research and development expenses	Annual total amount

(*1) "Special clinical trial expenses" mean expenses paid based on the Special Clinical Trial defined in the Clinical Trial Act.

(*2) "Clinical trial identification number", "institution, etc. to which funds are provided", "name of medical institution conducting the research" and "name of principal investigator", etc. shall be disclosed.

(*3) "Ethical guidelines" as used for the "research expenses based on ethical guidelines" shall mean the "Ethical Guidelines for Medical and Health Research Involving Human Subjects."

(*4) For "name of the relevant institution, etc.", "name of the institution", "name of in-house organization" and "department/title/name of the individual" shall be disclosed based on the contents of the contract.

(*5) "Research expenses other than clinical trials" refer to expenses required for

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research other than a specified clinical trial, research based on ethical guidelines, clinical trials, or post-marketing surveillance, etc., such as the so-called “basic research” and “pharmaceutical research.”

2. Academic research grants

Scholarship donations for the academic advancement and research support in the area of medical technology, general donations, donations to academic societies to support the meeting expenses of academic societies, etc. and academic society co-sponsorship fees are included.

Funds, etc. provided shall be disclosed as follows together with the annual total amount of each item.

(1) Scholarship donations	XX Department of XX University: Number of donations, XX yen
(2) General donations	XX University (XX Foundation): Number of donations, XX yen
(3) Donations to academic societies, etc.	XX th XX Academic Society Meeting (XX Regional Meeting, XX Study Group Meeting): XX yen
(4) Academic society co-sponsorship fee	XX th XX Academic Society Meeting, XX Seminar: XX yen

3. Manuscript writing fee

Expenses related to a request for lecture, manuscript, consulting, etc. to provide information regarding proper and safe usage of our medical devices and medicine are included.

Funds, etc. provided shall be disclosed as follows together with the annual total amount of each item.

(1) Honorarium for lectures	Professor (Director) XX, XX Department of XX University (XX Hospital): Number of services, XX yen
(2) Manuscript/editorial fee	Professor (Director) XX, XX Department of XX University (XX

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	Hospital): Number of services, XX yen
(3) Outsourcing expenses such as consulting	Professor (Director) XX, XX Department of XX University (XX Hospital): Number of services, XX yen

4. Expenses related to information provision

Expenses of lectures, practical training and seminars, etc. needed to provide information regarding proper and safe usage of our medical devices and medicine for medical personnel are included.

(1) Expenses for meetings including lectures, etc.	Annual number of cases and total amount
(2) Information session expenses	Annual number of cases and total amount
(3) Fee for providing medical/medical engineering-related literature, etc.	Annual total amount

5. Other expenses

Expenses for entertainment for social conventions, etc. are included.

(1) Entertainment expenses	Annual total amount
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