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Assurance Report

Editorial Policy

Covered Organization: YOKOWO CO., LTD. 5 Domestic Group Companies 19 Overseas Group Companies

Period: Fiscal Year 2023 (April 1, 2023 - March 31, 2024) Some of these activities include those from before and after this period.

Published: November 28, 2024

Publishing Cycle: Annually

Information Disclosure:

The Yokowo Group discloses information accurately, promptly and proactively in order to build long-term relationships of trust with its shareholders, investors and other stakeholders.

Forward-looking Statements:

Certain statements in this report such as "plan," "forecast" and are based upon reasonable assumptions given the information available at the time of publication. Please significantly from those anticipated in such statements.

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Corporate Philosophy

Purpose

Be a good company by employing people and technologies that work for the benefit of society today and tomorrow.

Vision

As an ever-evolving company, we seek to develop new ideas that challenge our people and our technologies while anticipating and addressing the changing needs of society.

Values

Respect Respect human diversity, keep an open mind and treat others with sincerity.

Fairness Act with fairness and transparency.

Ownership Take the initiative and be personally responsible for all your actions. Be fearless, try new things and make the most of any situation.

Innovation Be flexible and consistently apply your skills to encourage innovative change.

Brand Slogan

Developing, Delighting



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