反社会的勢力との関係がないことを示す確認書

Written Confirmation that the Applicant Has no Relationship with Anti-social Forces

当社¹、当社の特別利害関係者又は主な株主及び取引先等が暴力団、暴力団員又はこれらに準ずる者(以下「暴力団等」という。)である事実、暴力団等が当社の経営に関与している事実、当社、当社の特別利害関係者又は主な株主及び取引先等が資金提供その他の行為を行うことを通じて暴力団等の維持、運営に協力若しくは関与している事実及び当社、当社の特別利害関係者又は主な株主及び取引先等が意図して暴力団等と交流を持っている事実などはありません。

To the best of the Company's¹ knowledge, neither the Company, its special related parties, major shareholders, or main clients is an anti-social force, a member of an anti-social force, or is an equivalent thereto; that no anti-social forces are involved in the operation of the Company; neither the Company, its special related parties, major shareholders, or main clients cooperates or participates in the maintenance or operation of an anti-social force, through the provision of funds or other acts; that neither the Company, its special related parties, major shareholders, or main clients intend to have contact with anti-social forces.

したがって、当社の把握する限り、当社、当社の特別利害関係者又は主な株主及び 取引先等と暴力団等とは一切関係はありません

Therefore, the Company hereby confirms that, to the best of our knowledge, neither the Company, its special related parties, major shareholders, or main clients have any relationship with any anti-social forces.

また、新聞報道その他により当社、当社の特別利害関係者又は主な株主及び取引先等と暴力団等との関係について当社が新たに情報を得た場合には、直ちにその旨及びその内容を貴取引所に報告するとともに、可能な限り速やかに当該情報に係る事実関係を把握・確認し、貴取引所に報告いたします。

Moreover, if the Company obtains new information regarding a relationship of the Company,

 $^{^1}$ 「当社」につきましては、申込者の属性により「当行」、「当団体」、「当組合」等に読み替えるものとします。 The term "the Company" shall be deemed to mean "the Bank," "the Organization," "the Association," "the Union," etc., depending on the attributes of the applicant.

(Reference Translation)

its special related parties, major shareholders, or main clients with anti-social forces through media reports or other means, we will immediately report such fact and the details to Tokyo Stock Exchange (TSE), and will promptly strive to verify the validity of the relevant information, and report the findings to TSE.

以上について重大な違反事実が判明した場合には、それに関して貴取引所が行う一切の措置について異議ありません。

If any significant breach is proven to have taken place with respect to the above, we will raise no objection to any measure taken by TSE.

以 上