<u>Report on Collection of Reports under the Act on Special Measures Concerning</u> <u>Procurement of Electricity from Renewable Energy Sources at Kansai Transmission</u> <u>and Distribution, Inc.</u>

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Kansai Transmission and Distribution, Inc. (hereinafter, Kansai Transmission and Distribution), our subsidiary, confirmed that it had provided our employees with ID and password which the Ministry of Economy, Trade and Industry had granted to Kansai Transmission and Distribution in order to browse "System Integrating Information on Renewable Energy Sources producer" held by the said ministry. Accordingly, Kansai Transmission and Distribution reported the above to the said ministry and received the collection of reports from the said ministry.

Kansai Transmission and Distribution investigated facts in accordance with the collection of reports, while putting together the analysis of their causes, measures to prevent recurrence, etc. and today reported them to the said ministry.

As a result of the investigation, it was confirmed that one employee of Kansai Transmission and Distribution (then working for the Transmission and Distribution Company of the Company) had provided ID and password for the system to one employee who had engaged in our FIT purchase operation in February 2020. We consider that this case was partly attributable to insufficient thoroughness and education for the handling of ID, etc. and insufficient structure of managing ID, etc.

Kansai and Kansai Transmission and Distribution take this case very seriously and will throughout adhere to measures to prevent recurrence as formulated this time.

* A system for business to primarily manage information on certification of renewable energy power generation business plan under the "Act on Special Measures Concerning Procurement of Electricity from Renewable Energy Sources" held by the Ministry of Economy, Trade and Industry.

General electricity transmission and distribution utilities are granted accounts enabling to access information on certified business operators in the utilities' own provision areas.