

## **Business Partner Hotline**

Business Partner Hotline is established to aim at self-correction of our company by receiving such information as Kioxia Iwate's directors and/or employees violate laws and regulations, Standards of Conduct for KIOXIA Group, KIOXIA Group Procurement Policy, business agreements and contracts, corporate ethics etc. (compliance violations) with respect to procurement-related businesses or are suspected to violate such items.

In the event that Kioxia Iwate's directors and/or employees commit compliance violations or suspected behaviors with respect to any procurement-related businesses, please contact Business Partner Hotline. On the other hand, please hesitate to contact it for matters irrelevant to such compliance violations including slander or abuse against a specific person.

For matters we were informed of, we will work on to verify the fact and conduct investigation, and further, in principle, respond to the informers with results of such fact verification and investigation. (We have such cases as we do not respond to the informers for the matters irrelevant to compliance violations.)

We do not disclose any personal data of informer to anyone other than Business Partner Hotline office members, unless we have his or her permission. Also, we use any personal data of informer only if we need to contact or reply the informer, unless we have his or her permission.

We cautiously handle the matters provided by the informer and only disclose them by limiting minimal segment for fact verification, investigation and so forth to those who are not Business Partner Hotline members. In addition, through such fact verification and investigation etc., we make consideration for the informer not to be identified by anyone other than Business Partner Hotline office members. Moreover, we do not treat the informer and his/her company disadvantageously for the reason of such act of informing.

### **【E-mail address for informers】**

YYK-bph@kioxia.com

### **【Matters that informers are suggested to pay attention to】**

- In principle, please contact Business Partner Hotline with your identity including your name and contact information. Even so, anonymity is also acceptable.
- Please include the following items to make us easy to understand the matters.  
When (day and time), who, with whom, to whom, how, what and so forth.
- Please submit any materials to support the fact and any proof, if any, at the time of informing.
- Please bear in mind that it takes some time to respond to the informer for investigation.

Business Partner Hotline office, Kioxia Iwate Corporation