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| **Group of Sumitomo Bakelite Co., Ltd.**  **Compliance Reporting Form** | Company Name  Division Name |  |
| Name (\*) |  |
| Reporting Date  (yymmdd) |  |
| (\*) If you want to report this ANONYMOUSLY, please fill out **"ANONYMOUS"** in the above "Name" column. | |

|  |  |
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| When you find any deviation from compliance, please fill out the below blanks.  (You need not fill out all the below blanks if you cannot.) | |
| Deviation  or  Deviated situation |  |
| Who |  |
| When |  |
| Where |  |
| Remarks | |