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| **Group of Sumitomo Bakelite Co., Ltd.****Compliance Reporting Form** | Company NameDivision 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.) |
| DeviationorDeviated situation |  |
| Who |  |
| When |  |
| Where |  |
| Remarks |