

To: AL Heart Hotline

Format for Notification (Whistleblowing) Under AL Heart Hotline

Targeted acts for notification (whistleblowing) under AL Heart Hotline

Cases where LION Group's employees or customers become aware of any conduct in actual or suspected violation by LION Group or its employees of laws or corporate ethics (LION Group Charter for Corporate Behavior or Behavioral Guidelines), or otherwise wish to consult about any other ethical problems. To note, any notification for defaming others or for other improper purposes is prohibited.

Please fill in the yellow portions.

1	Date of notification	20	Year		Month		Day
2	Identity of notifying person	Company name (title)					
		Name					
<small>※ Note that, if notified on an anonymous basis, it may be impossible to conduct sufficient factual verification and/or remedial actions, and further that no feedback would be possible without your contact details.</small>							
3	Specific contents of notification 【To identify the notified contents as precisely as possible, please clarify 5W1H (when, where, who, what, why, and how) when stating the facts.】	【When】 Please state the timing and the period of occurrence.					
		【Where】 Please state the place of occurrence.					
		【Who, To whom】 Please state the name of the company, the department and the person.					
【What, Why, How】 Please state what happened.							
4	Do you request for factual verification? (Check either of <input checked="" type="checkbox"/>)	<input type="checkbox"/>	Yes				
		<input type="checkbox"/>	No				
5	Do you have explanation materials? (Check either of <input checked="" type="checkbox"/>)	<input type="checkbox"/>	Yes				
		<input type="checkbox"/>	No				
6	Method of contact Please state the method of and the details of contact.	<input type="checkbox"/>	Telephone				
		<input type="checkbox"/>	E-mail				
		<input type="checkbox"/>	Others				
7	Others (Make any remarks, if any.)						