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| Management no. |  |

Confirmation of Correction of Adverse Impact on Human Rights

|  |  |  |  |  |  |  |  |  |  |  |  |
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| Preparation date | | ( ) YY ( ) MM ( ) DD | | | | | | | | | |
| Preparer affiliation | |  | | | | | | | | | |
| Prepared by | |  | | | | | | | | | |
| Contents of the adverse impact on human rights and correction and recurrence prevention plan | | | | | | | | | | | |
| Contents of the adverse impact on human rights | |  | | | | | | | | | |
| Attached materials | | | Reference name or number | | | | | |  |
| Correction and recurrence prevention plan | |  | | | | | | | | | |
| Attached materials | | | Reference name or number | | | | | |  |
| Intent of the countermeasures or goal after taking the countermeasures | |  | | | | | | | | | |
| Corrective effect | | | | | | | | | | | |
| Implementing person (department) | |  | | | | | | | | | |
| Implementation period | | ( ) YY ( ) MM ( ) DD | | | | to | ( ) YY ( ) MM ( ) DD | | | | |
| Implementation contents and effect | |  | | | | | | | | | |
| Attached materials | | | Name or number: | | | |  | | |
| Evaluation | Evaluation result | | Effective | No effect | | | | Other ( ) | | | |
| Evaluation date | | ( ) YY ( ) MM ( ) DD | | | | | | | | |
| Evaluator | |  | | | | | | | seal | |
| Remarks | | | | | | | | | | | |
|  | | | | | | | | | | | |