



Quality and Value

Deloitte Tohmatsu Group Corporate Profile

☀ Lead to next Quality and next Value

We are constantly evolving and innovating to ensure that clients receive the best possible quality and value in our services.



Deloitte Tohmatsu Group (Deloitte Tohmatsu) is one of Japan's largest professional services firms, providing Audit & Assurance, Risk Advisory, Consulting, Financial Advisory, Tax & Legal, and related services to clients. Celebrating its 50th anniversary, Deloitte Tohmatsu finds its origin in Japan's first nationally active audit firm founded in 1968. Deloitte Tohmatsu has joined Deloitte, a network of worldwide professional services firms, as a leading member with a strong commitment to establishing itself as a truly global-minded professional firm that can provide services across the world. We have worked to earn and sustain the trust of Japan's capital market and respond to the increasingly demanding needs and requirements of our clients and society.

Many of the frameworks that have enabled economic success and prosperity in the past now require radical revision or reform due to globalization and fast-paced technological changes. In addition, challenges requiring innovative, global-scale thinking and actions have emerged, such as protecting the global environment, developing sustainable and inclusive socioeconomic systems, and responding to new geopolitical and cyber security risks. At the same time, business enterprises are facing a strengthening need for transparency and corporate social responsibility in addition to ensuring the fairness and sustainability of their businesses, as indicated by such developments as the introduction of

Japan's Corporate Governance Code and the rising popularity of environmental, social, and governance (ESG) investments.

In view of the foregoing, we at Deloitte Tohmatsu are committed to stepping ahead of governments and companies to transform ourselves and taking on new challenges to spearhead the development of desirable socioeconomic systems in Japan and abroad. We strive to do so by mobilizing all our strengths, including our extensive experience and knowledge as a comprehensive professional services firm and Deloitte's network covering Japan and over 150 countries and regions around the world, as well as the trust we have earned assisting our clients and our leadership position within Deloitte.

Building on our continuing efforts to cultivate expertise and improve service quality in the core business areas (Audit & Assurance, Risk Advisory, Consulting, Financial Advisory, Tax & Legal services), we drive various strategic initiatives across Deloitte Tohmatsu, aiming to garner and communicate the latest insights concerning major industries and to promote innovations for the resolution of social problems from a perspective that transcends industrial, regional, and national boundaries. By these means, we strive to support the sustained growth of both business enterprises and our economic society as a whole.

Our Purpose and Philosophy

Deloitte network's Purpose, set forth by Deloitte for its member firms around the world, and Deloitte Tohmatsu's management philosophy are shared by all of us at Deloitte Tohmatsu as guiding principles for all that we do.

Deloitte network Purpose:

Deloitte makes an impact that matters.

Every day we challenge ourselves to do what matters most—for clients, for our people, and for society.

We serve clients distinctively, bringing innovative insights, solving complex challenges and unlocking sustainable growth.

We inspire our talented professionals to deliver outstanding value to clients, providing an exceptional career experience and an inclusive and collaborative culture.

We contribute to society, building confidence and trust in the markets, upholding the integrity of organizations and supporting our communities.

Our shared values guide the way we behave to make a positive, enduring impact:

Integrity

Outstanding value to markets and clients

Commitment to each other

Strength from cultural diversity

Deloitte Tohmatsu Group management philosophy

Fairness to society

Ensure fairness within our economic society and take the lead in contributing to its development

Maintain independence as a professional firm, and conscientiously perform the duties entrusted to us based on a global perspective.

Innovation for clients

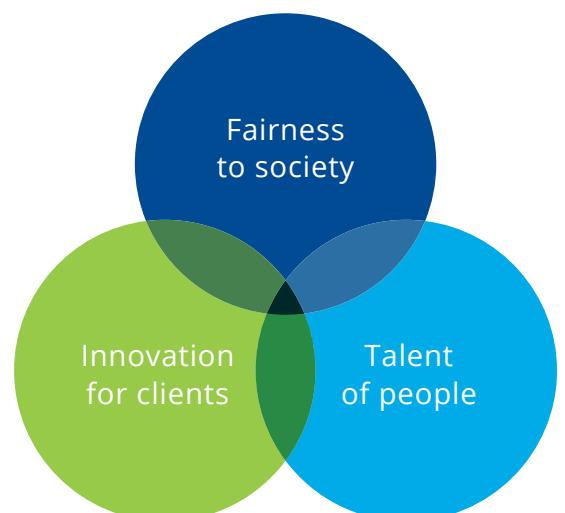
Offer intellectual professional services that exceed the expectations of our clients

Create an organization capable of bringing all capabilities to bear in response to a multitude of clients needs, and to provide services abundant in creativity and foresight.

Talent of people

Respect the individuality of each person, and create a fulfilling workplace in which individuals can make full use of their abilities

Each individual gains satisfaction from their work in realizing a fulfilling lifestyle, taking responsibility to train and develop themselves as professionals and as member of a team.





Our strengths

Deloitte Tohmatsu Group is focused on contributing to the growth of business enterprises and our economic society overall in our role as a comprehensive professional services firm, capitalizing on the trust we have earned over the years and taking full advantage of our extensive knowledge and global network.

1. The ability to collaborate to address complex challenges is an integral part of our strength.

We constantly strive to improve the value and quality of our services in individual fields, including Audit & Assurance, Risk Advisory, Consulting, Financial Advisory, and Tax & Legal services. We also work closely with other Deloitte member firms to strengthen our ability to collaborate professionally across diverse fields of specialty so as to be better able to respond to the needs of clients and society addressing complex global challenges.

2. The ability to build trust, which we have fostered over the years, is the foundation of our value creation.

Since our founding we have worked to ensure fairness in the corporate world and our economic society and to protect the trustworthiness of the capital market by providing accurate and impartial audit services. This track record has helped us build trust that now serves as the foundation of Deloitte Tohmatsu's value creation.

We are also further building trust by constantly maximizing our ability to respond to client needs. For example, we have realized high-quality audits by adopting audit manuals that conform to the International Standards on Auditing and by introducing and operating a common global quality management system. We have also established strict quality management systems aligned to Deloitte's professional standards in our other core businesses.

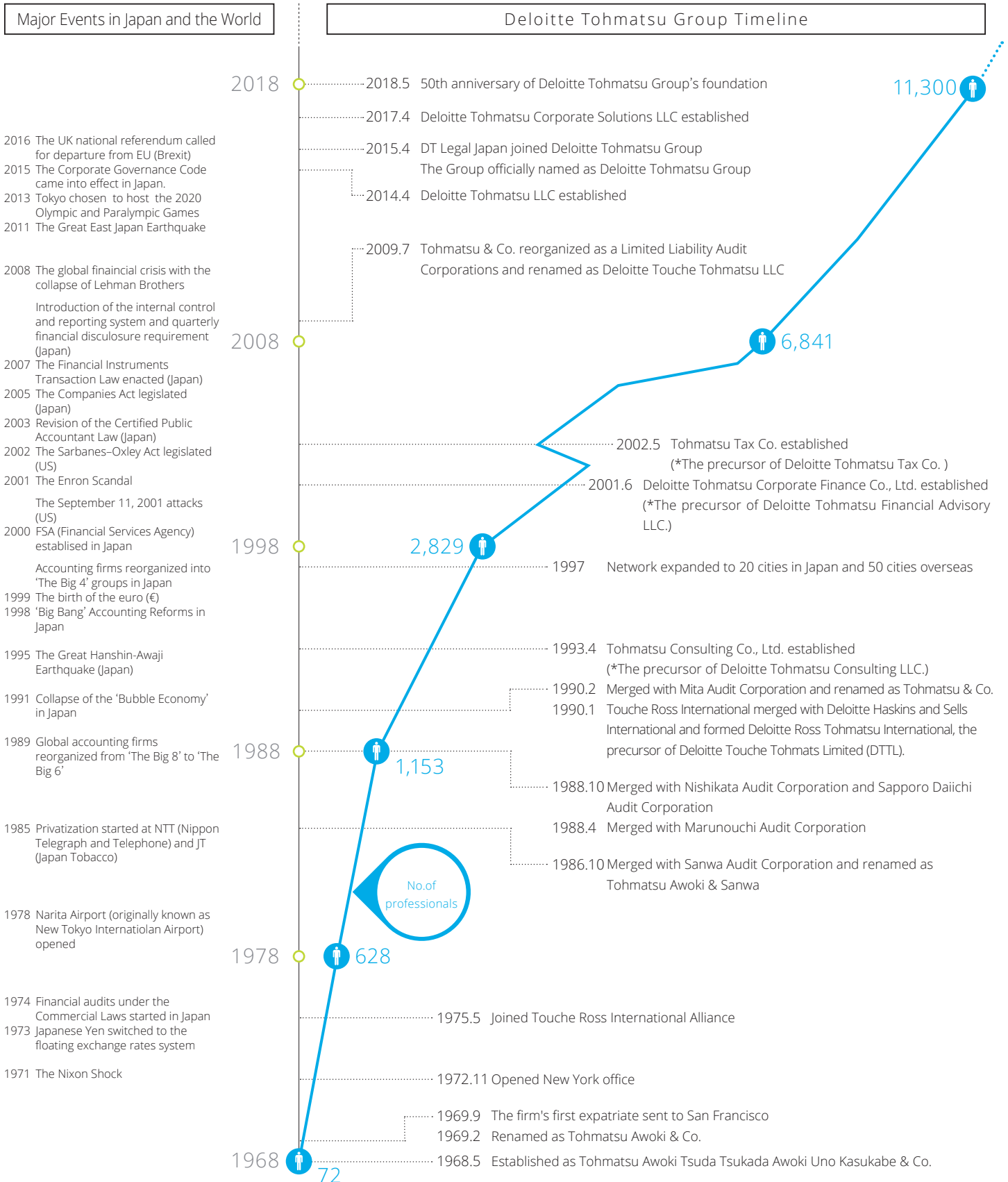
3. We are a core member of Deloitte network.

The inclusion of "Tohmatsu" in the name Deloitte Touche Tohmatsu Limited (DTTL) is a testament to the fact that we are a core member of Deloitte with international recognition. The Japanese Services Group (JSG) is a special global network of professionals that provide support to Japanese multinational companies at their international locations, based on continuous coordination and relationships of trust with Deloitte's local member firms. JSG allows Japanese multinational companies to take full advantage of Deloitte's comprehensive capabilities to provide broad-based professional services, as well as its network covering over 150 countries and regions worldwide.



Our History

Since its founding as Japan's first nationally active audit firm in 1968, Deloitte Tohatsu Group has steadily strengthened its management base and expanded its fields of expertise through numerous mergers, business consolidations and alliances, having grown to become one of Japan's largest comprehensive professional services firms. We celebrate our 50th anniversary of foundation in 2018.



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Deloitte provides audit & assurance, consulting, financial advisory, risk advisory, tax and related services to public and private clients spanning multiple industries. Deloitte serves four out of five Fortune Global 500® companies through a globally connected network of member firms in more than 150 countries and territories bringing world-class capabilities, insights, and high-quality service to address clients' most complex business challenges. To learn more about how Deloitte's approximately 245,000 professionals make an impact that matters, please connect with us on Facebook, LinkedIn, or Twitter.

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