

Proper Management of Public Research Funds

Qubitcore Inc. (hereinafter referred to as “the Company”) is committed to ensuring the proper management and administration of public research funds in accordance with the *Guidelines for the Management and Audit of Public Research Funds at Research Institutions (Implementation Standards)* established by the Ministry of Education, Culture, Sports, Science and Technology (MEXT), Japan, on February 15, 2007, and revised on February 1, 2021.

1. Governance Structure

In order to ensure the proper management and administration of public research funds, the Company has established the following governance structure:

- Chief Executive Officer (CEO) – Highest Responsible Officer
The Chief Executive Officer (CEO) shall serve as the Highest Responsible Officer and shall bear ultimate responsibility for the proper management and administration of public research funds within the Company.
- General Administrative Officer
Appointed by the Highest Responsible Officer, the General Administrative Officer supports the CEO and holds substantive responsibility and authority for overseeing the overall management and administration of public research funds.
- Compliance Promotion Officer
Appointed by the Highest Responsible Officer, the Compliance Promotion Officer holds substantive responsibility and authority for the management and administration of public research funds under the supervision of the General Administrative Officer.

2. Consultation and Reporting Contact Points

The company has established contact points to receive inquiries from both internal and external parties regarding administrative procedures related to public research funds, as well as to receive reports (including whistleblowing) concerning misconduct in research activities.

Contact for Inquiries Regarding Administrative Procedures for Public Research Funds

Corporate Department, Qubitcore Inc., Yokohama Landmark Tower 7F
2-2-1 Minatomirai, Nishi-ku, Yokohama, Kanagawa 220-8107, Japan
Email: info@qubitcore.com

Contact for Reporting (Whistleblowing) Research Misconduct

Corporate Department, Qubitcore Inc. Yokohama Landmark Tower 7F
2-2-1 Minatomirai, Nishi-ku, Yokohama, Kanagawa 220-8107, Japan
Email: hotline@qubitcore.com