## **Commissioned Operation Acceptance Provisions**

1. Objective

These detailed rules stipulate the rules concerning the decision of the acceptability of operations commissioned by a third party (hereinafter referred to as the consignor) and the implementation of the operations after acceptance.

- 2. Acceptability of Commissioned Operations Out of the operations commissioned by the consignor, only those deemed to fulfill all the following four requirements shall be accepted by this society.
  - 1) The contents of the operation shall conform to the provisions of Article 2 (Objective) and Article 3 (Description of Operations) of the Rules, and be consistent with the society's course.
  - 2) Existing results from past activities of this society can be efficiently utilized in executing the operation.
  - 3) This society is basically able to complete the operation.
  - 4) It seems likely that, as a result of the execution of the operation, the intended goal of the consignor is fully accomplished.
- 3. Acceptance of Commissioned Operations
  - 1) This society may, as a rule, accept an operation requested by the consignor, and recognized as being appropriate for commission by this society according to Term 1 of these detailed rules, as a rule with the approval of the Board of Standing Directors.
  - 2) The operation approved for acceptance shall conform to the contract agreement separately concluded with the consignor, the provisions of these detailed rules, and the relevant regulations of this society.
- 4. Implementation System for Commissioned Operations
  - 1) After a decision to accept the operation is made, a committee shall be established as an internal organization of this society to discuss the planning and implementation of the operation. If the consignor requests the establishment of the committee, however, the committee shall be organized as an external organization independent from this society.
  - 2) Under the committee, a workshop shall be organized as an organization for implementing the plan discussed and decided by the committee.
  - 3) A chairperson shall be appointed as the responsible person for the committee, and a workshop director shall be appointed as the responsible person for the workshop. The chairperson and the workshop director shall be appointed as appropriate from among the members of this society, provided that the committee is an internal organization, or from among members of outside sectors, as well as members of this society, provided that the committee is an independent organization.
- 5. Outsourcing of Commissioned Operations
- 1) In performing a commissioned operation, this society may outsource part of the operation (hereinafter abbreviated outsourced operation) to a member of this society. In this case, the choice of contractor, the scope of outsourced operation, and the amount paid to the contractor shall be consistent with the decisions made by the following organizations.

## Confidentiality Level D

- (i) A committee established to discuss the planning and implementation of the operation at the request of the consignor (an organization independent from this society)
- (ii) This society's Board of Directors or Board of Standing Directors in the case of a commissioned operation for which no decision-making organization corresponding to

   (i) above is available
- 2) The contractor shall be selected from among candidate outsourcing companies that are capable of accomplishing the objective of the outsourced operation as demanded, and that want to accept the operation.
- 3) The contractor designated by discussion and decision according to Item 1 of this Term shall perform the commissioned operation within the range of amount paid to the contractor decided by Item 1 of this Term, on the basis of the contract agreement concluded between this society and the consignor and the "Manual for Calculating Expenses Concerning Commissioned Operations" separately formulated by this society.

Formulated: December 11, 2002