



November 30, 2018

Company Name: TATERU, Inc.  
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(Stock exchange code:1435, TSE First Section)  
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#### Notice Concerning Receipt of Investigation Report from Special Investigation Committee

As announced in the “Notice Concerning Today’s Media Report” on August 31, 2018, it was discovered that an employee of TATERU, Inc. (the “Company”) manipulated deposit balance data received from a client to make it easier for the client to pass the loan screening process by making the balance appear higher than it actually was, before submitting the data to a financial institution (hereinafter, “the case in question”).

In light of this fact, on September 4, 2018, the Company established a Special Investigation Committee, consisting primarily of external advisors, as announced in the “Notice Concerning Establishment of Special Investigation Committee” released on the same date. The objective of its establishment was to confirm whether any similar manipulation of documents occurred in the case in question or other cases, and to receive advice on preventing a recurrence, taking into consideration any facts discovered as a result of the investigation, and the committee is currently continuing with its investigations.

A report on the results of its findings was initially expected to be made within about 3 months, but the Company was informed today by the committee that it would probably need a further 3 weeks or so to complete the report as it took time to collect relevant materials, and that it plans to submit the report summarizing the investigation results to the Company by Thursday, December 27, 2018. Investigations by the Special Investigation Committee are still in progress and the Company is yet to receive the report. However, the Company will disclose the report promptly as soon as it becomes available.

The Company offers its sincerest apologies for the considerable concern caused to shareholders and all other parties affected by this incident.

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