VII. Internal Quality Assurance
1. Financial Disclosure (for Private Universities)

(Table 35)

| Subject Person of Disclosure | Disclosed Financial Statements and Comments on Them | (Table 35) Disclosure Method | | | | | | | |
|---------------------------------|---|--|-------------------------------------|-----------------------|---|----------------|-----------------------------|-----------|---------------------------------|
| | | Self Inspection and Evaluation Reports | Internal Information Bulletin | University Journal | | University LAN | Homepage (Website, etc.) | Other () | Response to Disclosure Requests |
| Faculty | Cash Flow Statement | 0 | | | 0 | | 0 | | |
| | Statement of Income and Expenditure | | | | 0 | | 0 | | |
| | Balance Sheet | 0 | | | 0 | | 0 | | |
| | Comments on the Financial Condition | 0 | | | 0 | | 0 | | |
| | Other (| | | | | | | | |
| | Other (| | | | | | | | |
| | Other (| | | | | | | | |
| Current Students | Cash Flow Statement | 0 | | | 0 | | 0 | | |
| | Statement of Income and Expenditure | 0 | | | 0 | | 0 | | |
| | Balance Sheet | 0 | | | 0 | | 0 | | |
| | Comments on the Financial Condition | 0 | | | 0 | | 0 | | |
| | Other (| | | | | | | | |
| | Other (| | | | | | | | |
| | Other (| | | | | | | | |
| Alumni | Cash Flow Statement | 0 | | | 0 | | 0 | | |
| | Statement of Income and Expenditure | 0 | | | 0 | | 0 | | |
| | Balance Sheet | 0 | | | 0 | | 0 | | |
| | Comments on the Financial Condition | 0 | | | 0 | | 0 | | |
| | Other (| | | | | | | | |
| | Other (| | | | | | | | |
| | Other (| | | | | | | | |
| Parents, etc. | Cash Flow Statement | 0 | | | 0 | | 0 | | |
| | Statement of Income and Expenditure | 0 | | | 0 | | 0 | | |
| | Balance Sheet | 0 | | | 0 | | 0 | | |
| | Comments on the Financial Condition | 0 | | | 0 | | 0 | | |
| | Other () | | | | | | | | |
| | Other () | | | | | | | | |
| | Other (| | | | | | | | |

| Subject Person of Disclosure | Disclosed Financial Statements and Comments on Them | Disclosure Method | | | | | | | |
|---------------------------------|---|--|-------------------------------------|-----------------------|------------------|----------------|-----------------------------|-----------|---------------------------------|
| | | Self Inspection and Evaluation Reports | Internal Information Bulletin | University Journal | Financial Report | University LAN | Homepage (Website, etc.) | Other () | Response to Disclosure Requests |
| Society, the | Cash Flow Statement | 0 | | | 0 | | 0 | | |
| | Statement of Income and Expenditure | 0 | | | 0 | | 0 | | |
| | Balance Sheet | 0 | | | 0 | | 0 | | |
| | Comments on the Financial Condition | 0 | | | 0 | | 0 | | |
| | Other () | | | | | | | | |
| | Other () | | | | | | | | |
| | Other () | | | | | | | | |
| Other () | Cash Flow Statement | | | | | | | | |
| | Statement of Income and Expenditure | | | | | | | | |
| | Balance Sheet | | | | | | | | |
| | Comments on the Financial Condition | | | | | | | | |
| | Other () | | | | | | | | |
| | Other (| | | | | • | • | | |
| | Other () | | | | | | | | |

[Note] 1. For FY 2011 annual accounting, enter all subjects and methods of financial disclosure that were made available during FY 2012.

- 2. For the "Comments on the Financial Condition" in the "Disclosed Financial Statements and Comments on Them" column, place a O in all the columns of the "Disclosure Method" that apply, based on whether comments on the financial condition that are linked to the content of operations are added.
- 3. If financial disclosure is not made available, but is available upon request, place a O in the "Response to Disclosure Requests" column.
- 4. When responding with the "Other" column in the "Subject Person of Disclosure" and "Disclosure Method," enter a specific name in the parentheses. When responding with the "Other" column in the "Disclosed Financial Statements and Comments on Them," enter a specific name in the parentheses, such as an auditor's report, a list of assets, or a business report.
- 5. When any changes are scheduled in disclosing the FY 2012 annual accounting, note such changes in the margin. In that case, submit the relevant materials when they are disclosed.