Note: This document has been translated from a part of the Japanese original for reference purposes only. In the event of any discrepancy between this translated document and the Japanese original, the original shall prevail.



May 30, 2025

Company name: Hokkaido Electric Power Company, Incorporated Representative: Susumu SAITO, Representative Director & Chief

**Executive Officer** 

(Securities code: 9509; TSE Prime Market, Sapporo Securities Exchange) Inquiries: Kazumasa NIII, Legal Affairs Group Manager,

Compliance Office, General and Environmental Affairs

Department

(Telephone: +81-11-251-1111)

## Submission of Report in Response to Report Request Based on the Electricity Business Act by Hokkaido Electric Power Network Company, Incorporated

Hokkaido Electric Power Network Company, Incorporated ("HEPN") ,a subsidiary of Hokkaido Electric Power Co., Ltd. (the "Company") received on April 28, 2025, a request for a report pursuant to the provisions of the Electricity Business Act from the Electricity and Gas Market Surveillance Commission as a consequence of the finding that our employee possessed materials prepared by HEPN which may contain non-public information\*1,2. The Company and HEPN hereby announces that it has conducted an investigation based on the report request received, including through a questionnaire survey and individual interviews, and compiled such matters as the facts, the cause of occurrence, and measures to prevent recurrence into a report, which was submitted to the said committee today.

The Company and HEPN take it very seriously that such potentially inappropriate handling in the light of regulations on actions stipulated in the Electricity Business Act, the Regulations for Enforcement of the Electricity Business Act, and other laws and regulations has been conducted, and will strengthen its monitoring and supervision system for compliance with laws and regulations such as regulations on conduct, and will make every effort to prevent recurrence under its new management system.

- \*1: Non-public information represents undisclosed information concerning the operations such as wheeling services and electricity quantity adjustment services by general electricity transmission and distribution utilities, which may affect electricity retail, electricity generation, or specified wholesale supply businesses.
- \*2: Under the Electricity Business Act, the Company, being a specified related business operator (an electricity retailer, electricity generation, or other businesses within the same group as a general electricity transmission and distribution utility) of HEPN, is prohibited from using non-public information in its electricity retail, electricity generation, or other business operations, etc.